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ANNUAL REPORTS OF THE  
**TOWN OF SEABROOK**

NEW HAMPSHIRE

**1999**



"Town Office Building"

Seabrook, NH

**For The Year Ending December 31<sup>st</sup>**  
**As Compiled by the Town Officers**

#### TOWN REPORT COVER

The Town Office Building, which is located at 99 Lafayette Road, was constructed in 1981. The members of the Board of Selectmen at the time of construction were: Clyde O. Brown, James C. Falconer, Eric N. Small, James S Eaton, Earlene U. Locke, and Walter I. Randall.

The members of the Building Committee were: Stanley A. Hamel, Chairman, Bruce G. Brown, and Bessie Adams Hamel.

Photo taken by Suzanne Morrison Griggs

ANNUAL REPORT OF THE  
**TOWN OF SEABROOK**  
NEW HAMPSHIRE  
For the Year Ending December 31st  
**1999**

As Compiled by the Town Officers

THE 1999 ANNUAL TOWN REPORT IS DEDICATED  
TO  
GRACE C. FOGG

AUGUST 24, 1999  
100<sup>TH</sup> Birthday



Grace Fogg is a native of Seabrook. She was a former school teacher of the Seabrook public school system. She is an avid Red Sox fan and the keeper of Seabrook's Boston Cane.

Grace was born in 1899 in a world much different than today. She was delivered at home with the help of Seabrook's Doctor Colcord (from whom she got her middle name - Grace Colcord Fogg), who came to the Fogg house on Weare Road by horse and buggy. Like many Seabrook natives, Grace lives in the house where she was born. Her father Augustus was a butcher and her mother Annie was a homemaker.

They bought the Weare Road home from her Uncle Amos Johnson in 1885, who had built it a year earlier. It was there that her mother gave birth to her children: Charles 1885, Frank 1889, Brainard 1893, Harvey 1896, Grace 1899 and Huldah 1907. Grace is the last of her family to survive.

Grace remembers life in her early years as being hard but lots of fun. "We had three stoves in the house and we could burn coke. When we had company we had all three stoves going," she said. There were no telephones, lighting was by kerosene lamp, and most of all the food was grown on their farm. For items such as sugar, her family traded with Joshua Janvrin's Store on Rt. 1.

"There was no canned food, everything was fresh and my mother was an excellent cook. She was always baking. We had better food back then," she explained. "Milk was delivered to our home and we kept perishable food cool in an icebox."

In the 1920's, Grace remembers that the roads were impassable sometimes in the winters. "The roads were not plowed and we had to put the autos up for the winter." Her brother Harvey bought the first car, a 1923 Model T Ford. "In 1929, I bought an Oldsmobile Roadster Convertible. Everyone would notice us when we came driving down the roads," she said.

"I entered school when I was four years old. I used to follow my brother Harvey to the Crowtown Schoolhouse. I went to all eight grades in that school," Grace recollected. It was a small one-room schoolhouse that was built in 1760 and closed its doors in 1911.

Grace remembers her father telling that after the Quaker Meeting House closed on Rt. 1, the Quakers from his part of town would have their meetings in the Crowtown Schoolhouse. "He would tell how he would sometimes attend the meetings and the members would sit in silence until the spirit moved one of them to speak. Sometimes nothing at all was said," she recalled him telling her.

Upon leaving Crowtown School, Grace went two years to the Great School on Kensington Road in Hampton Falls. Then at age 14 she entered Hampton Academy and eventually got her teaching certificate by attending the state schools in Keene and Plymouth. "I stayed out of school for a year during World War I and worked in the shoe factories and Towle Silver in Newburyport, so that I could earn enough money to pay for my education," she stated.

From there, Grace taught one year at Great Hill School in Hampton Falls and then spent the following eight years teaching at the Sanborn School in Seabrook. For nearly 15 years Grace worked at other jobs including local shoe factories and the Portsmouth Navy Yard during World War II. In 1952, she came back to the Sanborn School and then the Elementary School on Walton Road, where she retired in 1966. Grace spent many happy years living at the Fogg family home on Weare Road. Brainard, Harvey, Grace and Huldah lived there with their mother and father and enjoyed many years together. Grace liked to tell of the happy times she and her sister Huldah would have going to dances all over northeastern Massachusetts and southern New Hampshire.

Her roots go back ten generations to the first settlers in what is now Seabrook, but was then Hampton and Hampton Falls. Her Gove and Chase ancestors were Quakers, living at West Seabrook or what is more commonly known as Crowtown in the vicinity of the Seabrook Greyhound Dog Track.

Aquila Chase and John Gove, from which Grace directly descended, were born in England and later became Quakers. They settled in the late 1600's. Edward Gove (1630-1691) was arrested in 1683 and served time in the Tower of London for treason. He was pardoned in 1685 and lived in the old homestead that is now the site of Governor Weare Apartments on Route 1. Edward's son, Ebenezer Gove (1671-1758) was living in the Bound House or Garrison House (1636) when in 1703, a band of Indians massacred five local residents. Edward's grandson John Gove (1689-1759) built the old Quaker Gove House on New Zealand Road in 1719 and from his home came the renowned Quaker preachers. John Greenleaf Whittier wrote a poem in honor of Edward and Elizabeth Gove's 55<sup>th</sup> wedding anniversary and also wrote a eulogy upon the death of Elizabeth in 1873 called "The Quaker Burial." Grace's great, great grandmother, Anna Gove, was a sister of Edward Gove.

Several years ago, Grace and her sister Huldah donated a pewter bowl to the Historical Society of Seabrook. It was inscribed on the lip of the bowl, "AG." Grace's great, great grandmother, Anna Gove, (1786-1874) bought this bowl in 1793 from money she had earned digging potatoes on the Gove farm. In 1995 Grace also donated a prayer book, called Dying Sayings, which was used by Anna's father Stephen Gove at Quaker funerals.

Nehemiah Chase (1744-1782) was Grace's great, great, great grandfather. He signed the Association Test paper in 1765 and 1767 which petitioned the secession of the southern part of Hampton Falls into a separate town. As a result, the section became the town of Seabrook in 1768.



IN MEMORIAM  
**ERNEST B. SANBORN**  
 August 19, 1941  
 \*\*\*\*\*  
 February 28, 1999

**Ernest B. Sanborn** was born on August 19, 1941. His parents were Willis and Shirley Sanborn. He was a lifelong resident of Seabrook and resided at 16 Perkins Avenue with his wife Emily. They had three children, Keith, Julie and Stacy, three granddaughters, Jamie, Arlee, and Felicia and a grandson Mitchell. "Ernie" Sanborn was a native son and served the Town of Seabrook for most of his adult life. He began his service to the town at the young age of 18 by joining the Seabrook Fire Department as a volunteer firefighter. He worked his way up through the ranks and in 1980, when the opportunity arose, he ran for the position of Fire Chief and was elected. For ten consecutive years, from 1980 to 1990, he was elected as Fire Chief. He also served as Fire Prevention Officer and was the Director of Emergency Management until his sudden illness and death in February of 1999. Ernie enjoyed the camaraderie of the good old days and his tales of his hunting experiences. He loved to travel with his family and friends. His wife, children, grandchildren and mother said that the following verse would be a fitting epitaph for Ernie. It is titled "The Chief".

*He'll always be "The Chief", a name he's earned with pride,  
 Even when his term is over, and he must step aside.  
 His rise through the ranks to this pinnacle of success  
 Took years of special training.....a dedication few possess.  
 Many are remembered who've shared his role in life,  
 above all.....the "firehouse widow", his ever-loving wife!  
 His lungs have tasted toxic fumes, his skin has felt the flame;  
 Aches and bruises went hand-in hand, like thunder in the rain.  
 As a soldier of good Florian, our Patron Saint of old,  
 He's fought his share of battles, too numerous to unfold.  
 Destiny makes us brothers; he'll never be alone,  
 What he Sent into lives of others, has come back to his own.  
 From those who've worked beside him, it's said with fond belief,  
 May God be with him always.....and, he'll always be **THE CHIEF**.*

Ernie will be sadly missed by his family and friends.

IN MEMORIAM

ROY MALCOLM KIRKPATRICK

1-9-1925 - 2-15-1999



Roy Kirkpatrick was one of the many long-time Seabrook residents sometimes referred to as "newcomers". He was not a native son but he was proud of the community he chose to live in and he took an active part in many roles to make Seabrook a better place for the future. Roy was born in Canada and that makes him distinct in his devotion to the Town of Seabrook. Roy was married to Gretchen P. (Brown), pictured with him above, who predeceased him in 1996. He had two stepsons, Leonard Baillargeon, and Jeffrey Baillargeon, a local and Hampton firefighter and Seabrook's animal control officer.

During the past decade Roy served the town in many capacities including being elected to the planning board and the budget committee and previously being appointed as a member of the board of adjustment. He also served for many years as the town's transportation officer for emergency management.

In the words of his stepson, Jeff, "Roy may not have agreed with you but he gave you something to think about".

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**TOWN OF SEABROOK  
TOWN OFFICIALS - 1999**

**OFFICIALS - APPOINTED**

**Town Manager**

E. Russell Bailey

**Police Chief**

Paul J. Cronin

**Building Inspector/Health Officer**

Robert S. Moore, CEO

**Emergency Management Director**

Ernest B. Sanborn (Deceased)

Joseph Titone

**Welfare Agent**

Deirdre Greene

**Sewer Project Engineer**

Michael Fowler

**Water and Sewer Superintendent**

Warner B. Knowles

**Department of Public Works**

Mark S. Eaton

**Appraiser**

Robert F. Quinn (Retired)

Scott Bartlett

**Recreation Director**

Sandra L. Beaudoin

**OFFICIALS - ELECTED/APPOINTED**

**Representative to General Court**

**Two Year Term**

Benjamin Moore . . . . .	.Expiration Date..2000..Elected
Patricia O'Keefe . . . . .	.Expiration Date..2000..Elected
E. Albert Weare . . . . .	.Expiration Date..2000..Elected

**Selectmen and Assessors**

**Three Year Term**

Asa H. Knowles, Jr. . . . .	.Expiration Date..2002..Elected
Oliver L. Carter, Jr. . . . .	.Expiration Date..2001..Elected
Burwell E. Pike . . . . .	.Expiration Date..2000..Elected

**Tax Collector**

**Three Year Term**

Lillian Knowles . . . . .	.Expiration Date..2000..Elected
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**Town Clerk**

**Three Year Term**

Bonnie L. Fowler . . . . .	.Expiration Date..2002..Elected
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**Treasurer**

**Three Year Term**

Carol Perkins . . . . .	.Expiration Date..2002..Elected
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**Fire Chief**

**Three Year Term**

Jerry Brown (Retired) . . . . .	.Expiration Date..2001..Elected
Keith A. Sanborn . . . . .	.Expiration Date..2000..Appointed

**Constables****One Year Term**

Thomas S. Brown . . . . .	Expiration Date..2000..Elected
Edward Cerasi . . . . .	Expiration Date..2000..Elected
John L. Randall . . . . .	Expiration Date..2000..Elected

**Trustee of Trust Funds****Three Year Term**

Gary K. Fowler . . . . .	Expiration Date..2002..Elected
Bruce G. Brown . . . . .	Expiration Date..2001..Elected
Everett Strangman Jr. . . . .	Expiration Date..2000..Elected

**Moderator****Two Year Term**

Paul M. Kelley . . . . .	Expiration Date..2000..Elected
Virginia L. Small, Assistant Moderator . . . . .	Appointed
John DeMarco, Assistant Moderator . . . . .	Appointed

**Members of the Planning Board****Three Year Term**

Paul Garand . . . . .	Expiration Date..2002..Elected
William E. Cox . . . . .	Expiration Date..2002..Elected
Robert Brown (Chairman) . . . . .	Expiration Date..2001..Elected
G. Keith Fowler . . . . .	Expiration Date..2001..Elected
Philip Stockbridge . . . . .	Expiration Date..2000..Elected
Susan E. Foote . . . . .	Expiration Date..2000..Elected
Cybelles A. Fowler (Alternate) . . . . .	Expiration Date..2001..Appointed
Ivan Q. Eaton, Jr. (Alternate) . . . . .	Expiration Date..2002..Appointed
Richard Keefe (Alternate) . . . . .	Expiration Date..2002..Appointed

Asa H. Knowles, Jr., Selectmen's Representative

**Members of the Budget Committee****Three Year Term**

James Fuller (Chairman) . . . . .	Expiration Date..2002..Elected
Paula Wood . . . . .	Expiration Date..2002..Elected
Richard J. Keefe . . . . .	Expiration Date..2001..Elected
Philip M. Reed (Resigned) . . . . .	Expiration Date..2001..Elected
Richard Cooper . . . . .	Expiration Date..2001..Elected
Linwood Norton . . . . .	Expiration Date..2000..Elected
Herbert A. Fowler (Resigned) . . . . .	Expiration Date..2000..Elected
Karen E. Knight (Vice Chair) . . . . .	Expiration Date..2000..Elected

Claire Littlefield, School Board's Representative  
Burwell Pike, Selectmen's Representative  
Thomas Pike, Beach Precinct's Representative

**Board of Adjustments****Three Year Term**

Henry W. Therriault (Chairman) . . . . .	Expiration Date..2002..Appointed
Peter A. Fowler . . . . .	Expiration Date..2002..Appointed
Roy Kirkpatrick (Deceased) . . . . .	Expiration Date..2001..Appointed
Allen W. Eaton (Resigned) . . . . .	Expiration Date..2001..Appointed
Robert Lebold (Vice Chair) . . . . .	Expiration Date..2000..Appointed
Lucille J. Moulton . . . . .	Expiration Date..2000..Appointed
Clyde F. Eaton . . . . .	Expiration Date..2000..Appointed

**Park Commissioners****Three Year Term**

Donald Welch . . . . .	Expiration Date..2002..Elected
Rosemary H. Fowler . . . . .	Expiration Date..2001..Elected
Donald B. Felch . . . . .	Expiration Date..2000..Elected

**Supervisors of Check List****Six Year Term**

Bruce G. Brown . . . . .	Expiration Date..2004..Elected
Richard Fowler . . . . .	Expiration Date..2002..Elected
Gary K. Fowler . . . . .	Expiration Date..2000..Elected

**Trustees of Library****Three Year Term**

Norman H. Brown . . . . .	Expiration Date..2002..Elected
Mark S. Eaton . . . . .	Expiration Date..2001..Elected
Eric N. Small . . . . .	Expiration Date..2000..Elected

**Seabrook Library**

Elizabeth Heath, Director . . . . .	Appointed
Joyce Frye, Library Assistant . . . . .	Appointed
Anne Ferreira, Children's Librarian . . . . .	Appointed
Suzanne Weinreich, Librarian . . . . .	Appointed
Sharon Rafferty, Librarian . . . . .	Appointed
William Thayer, Reference Librarian . . . . .	Appointed
Beverly Cunningham, Adult Services Librarian . . . . .	Appointed

**Pollution Control Committee**

Bruce G. Brown . . . . .	Appointed
Willard Boyle . . . . .	Appointed
Ivan Q. Eaton, Sr. . . . .	Appointed
Lydia Gould . . . . .	Appointed
Edward Maguire . . . . .	Appointed
Priscilla Palazzo . . . . .	Appointed
Scott Bartlett, Appraiser	
Warner Knowles, Water/Sewer Superintendent	
Robert Moore, Code Enforcement Officer	

**Solid Waste Management Committee**

Donna Smith . . . . .	Appointed
Richard Thurlow . . . . .	Appointed
Richard Keefe . . . . .	Appointed
Francis Defrates . . . . .	Appointed
Suzanne Manzi . . . . .	Appointed
Tracy Dow . . . . .	Appointed
James Fuller . . . . .	Appointed
Warner Knowles, Water/Sewer Superintendent	

**Conservation Commission**

Susan Foote (Chairman) . . . . .	Expiration Date..2002..Appointed
Henry H. Boyd, Jr. (Alternate) . . . . .	Expiration Date..2000..Appointed
Jesse S. Fowler . . . . .	Expiration Date..2001..Appointed
James I. Fuller (Vice Chair) . . . . .	Expiration Date..2001..Appointed
Anthony Dow, Jr. . . . .	Expiration Date..2000..Appointed
Cheryl Maltais (Resigned) . . . . .	Expiration Date..2000..Appointed

**Citizens Petitioners Advisory Committee**

Bruce Brown . . . . .	Appointed
Eric N. Small . . . . .	Appointed

### **Cable Franchise Committee**

Tracy Dow . . . . . Appointed  
Ivan Q. Eaton, Sr. . . . . Appointed  
Robert Tiffany . . . . . Appointed

### **Recreation Commission**

Charlotte Dow . . . . . No Expiration. . . . . Appointed  
Shelly Carter (Member at Large) . . . . . Expiration Date..2002..Appointed  
Vernon Small (Chairman) . . . . . Expiration Date..2001..Appointed  
Susan Foote, Planning Board . . . . . Expiration Date..2000..Appointed  
Salvatore Rubera (Alternate). . . . . Expiration Date..2000..Appointed  
Oliver L. Carter, Selectmen's Representative  
Rosemary Fowler, Park Commissioner Representative

### **Fence Viewers**

Bruce G. Brown . . . . . Appointed  
Frederick Moulton, Jr. . . . . Appointed  
Warner Knowles . . . . . Appointed

### **Street Light Committee**

E. Albert Weare . . . . . Appointed  
Marion Kinlock . . . . . Appointed

### **Housing Authority**

Richard E. Donahue . . . . . Expiration Date..2004..Appointed  
Paul Kelley . . . . . Expiration Date..2002..Appointed  
Frederick L. Moulton, Jr. . . . . Expiration Date..2001..Appointed  
Patricia O'Keefe . . . . . Expiration Date..2001..Appointed  
Oliver W. Fowler . . . . . Expiration Date..2000..Appointed

### **Highway Safety Committee**

Willard Boyle . . . . . Appointed  
E. Albert Weare . . . . . Appointed  
Paul Cronin, Police Department Representative

### **Scholarship Fund Committee**

Arnold Knowles . . . . . Expiration Date..2002..Appointed  
Vernon R. Small . . . . . Expiration Date..2001..Appointed  
Everett Strangman, Jr. . . . . Expiration Date..2000..Appointed

### **Seabrook Beach Commissioners**

Marion Kinlock . . . . . Elected  
Richard Maguire . . . . . Elected  
Thomas Pike . . . . . Elected

### **Seabrook Beach Officers**

Henry Therriault (Moderator) . . . . . Elected  
Maureen Essigman (Secretary) . . . . . Elected  
John Lannon (Treasurer) . . . . . Elected  
Jason Page (Building Inspector) . . . . . Appointed

### Seabrook Beach Board of Adjustment

Francis Defrates	Appointed
John Lannon	Appointed
Claire Pollard	Appointed
John Therriault (Chairman)	Appointed
Mary Vivenzio	Appointed
Ernest Emery (Alternate)	Appointed
Zoie Samaras (Alternate)	Appointed

### Community Action (CAP)

Steven Thompson, Area Director



JOE PERKINS FARM - WALTON ROAD

# BOARDS AND COMMITTEES - TOWN OF SEABROOK

BOARDS/COMMITTEES	LOCATION	DATE	TIME
Board of Selectmen	Town Hall	1 <sup>st</sup> , 2 <sup>nd</sup> , 4 <sup>th</sup> Wednesday	9:00 a.m.
		3 <sup>rd</sup> Wednesday	7:00 p.m.
Zoning Board of Adjustments	Town Hall	4 <sup>th</sup> Wednesday	7:00 p.m.
Planning Board	Town Hall	1 <sup>st</sup> & 3 <sup>rd</sup> Tuesday	7:00 p.m.
Recreation Commission	Community Center	1 <sup>st</sup> & 3 <sup>rd</sup> Thursday	7:00 p.m.
Conservation Commission	Town Hall	2 <sup>nd</sup> & 4 <sup>th</sup> Monday	7:00 p.m.
Village District Commission	Warren West Building	2 <sup>nd</sup> Wednesday	7:00 p.m.

## MUNICIPAL TELEPHONE NUMBERS AND LOCATION - TOWN OF SEABROOK

DEPARTMENT	LOCATION	TELEPHONE #
Fire & Ambulance	87 Centennial Street	<b>474-3434 - Emergency</b>
		474-2611 - Business
		474-3880 - Fire Chief
		474-5300 - Deputy Chief
Police	99 Centennial Street	<b>474-2666 - Emergency</b>
		474-5200 - Business
		474-2640 - Crimeline
Town Manager	99 Lafayette Road	474-3252
Board of Selectmen	99 Lafayette Road	474-3311
Assessors	99 Lafayette Road	474-2966
Library	101 Centennial Street	474-2044
Building & Health	99 Lafayette Road	474-3871
Beach Building Inspector	Beach Precinct Building	474-7029
Emergency Management	87 Centennial Street	474-5772
Department of Public Works	43 Railroad Avenue	474-9771
Community Center	311 Lafayette Road	474-5746
Elementary School	256 Walton Road	474-3822
		474-9221 - Jr. High
		474-2252 - Special Ed.
		474-9075 - Cafeteria
		474-7366 - Homework HL
Tax Collector	99 Lafayette Road	474-9881
Town Clerk	99 Lafayette Road	474-3152
Transfer Station	70 Rocks Road	474-9765
Treasurer	99 Lafayette Road	474-8025
Water & Office	43 Railroad Avenue	474-9921
Welfare Office	99 Lafayette Road	474-8931
Projects Office	99 Lafayette Road	474-5601
Wastewater Treatment Plant	Wrights Island	474-8012
<b>Poison Control Center of NH</b>		<b>1-800-562-8236</b>

TOWN OF SEABROOK  
TOWN WARRANT 1999  
FIRST PUBLIC SESSION  
SEABROOK COMMUNITY CENTER  
FEBRUARY 4, 1999

MEETING CALLED TO ORDER AT 7:05 P.M. BY MODERATOR CARROLL B. PINEO.

SALUTE TO FLAG LED BY MODERATOR CARROLL B. PINEO.

MODERATOR CARROLL B. PINEO WILL READ WARRANT IN FULL.

MOTION BY RALPH SMITH TO NOT FINISH READING THE WARRANT IN FULL.  
SECOND BY OWEN LATHAM.

AT THE REQUEST OF MODERATOR CARROLL B. PINEO, SUPERVISOR OF THE  
CHECKLIST RICHARD FOWLER DID A COUNT OF THE VOTERS TO SEE IF A  
QUORUM IS PRESENT. 84 VOTERS PRESENT. NO QUORUM MET THEREFORE  
THERE WILL BE NO OFFICIAL BUSINESS CONDUCTED AT THIS MEETING.

MODERATOR WENT OVER EACH ARTICLE INDIVIDUALLY AND GAVE EVERY  
ONE A CHANCE TO SPEAK.

THERE WAS NO TIME LIMIT ON PRESENTERS SPEAKING ON ARTICLES.

MEETING ADJOURNED BY MODERATOR CARROLL B. PINEO AT 10:20 P.M.

TOWN OF SEABROOK, NEW HAMPSHIRE  
SECOND PUBLIC SESSION  
SEABROOK COMMUNITY CENTER  
MARCH 10, 1999

MEETING CALLED TO ORDER BY ACTING MODERATOR CARROLL B. PINEO  
AT 7:00 AM. MOTION BY ELIZABETH THIBODEAU TO DISPENSE WITH  
READING OF ENTIRE WARRANT AT THIS TIME. SECOND BY TOWN CLERK  
BONNIE L. FOWLER.

MOTION BY ELIZABETH THIBODEAU TO OPEN ABSENTEE BALLOTS AT  
10:00 AM. SECOND BY PHILA STURGIS.

ABSENTEE BALLOTS OPENED AT 10:00 AM BY MODERATOR CARROLL B.  
PINEO AND TOWN CLERK BONNIE L. FOWLER.

POLLS DECLARED CLOSED BY MODERATOR CARROLL B. PINEO AT  
7:14 PM.

TOTAL NUMBER OF VOTERS ON CHECKLIST:	5617
TOTAL NUMBER OF ABSENTEE BALLOTS CAST:	256
TOTAL NUMBER OF VOTES CAST:	2063

ELECTION WORKERS

NELLIE BECKMAN	DEIRDRE GREENE
MINABELL BOWDEN	ANDREW GOSNELL
BRUCE BROWN II	CAROL A. HEBERT
MARGARET A. CAMPANELLA	JOANNE PAGE
JOHN G. DEMARCO ASST. MOD.	CARROLL B. PINEO MODERATOR
MARIA C DEMARCO	VIRGINIA L. SMALL ASST. MOD.
DIANE EATON	SANDRA STRANGMAN
EDITH FOLLANSBEE	PHILA STURGIS
APRIL FOWLER	PHILIP THIBODEAU
KEITH FOWLER	JUNE FOWLER



OFFICIAL BALLOT  
ANNUAL TOWN ELECTION  
SEABROOK, NEW HAMPSHIRE  
MARCH 9, 1999

TOWN CLERK  
THREE YEAR TERM VOTE FOR ONE

BONNIE L. FOWLER	1665
CLAIRE L. LITTLEFIELD	290

SELECTMAN & ASSESSOR  
THREE YEAR TERM VOTE FOR ONE

MAXIE D. BROWN	199
KAREN KNIGHT	447
ASA H. KNOWLES JR.	462
MYRNA KNOWLES SARGENT	95
PHILIP R. STOCKBRIDGE	310
ELIZABETH A. THIBODEAU	421

MODERATOR  
ONE YEAR TERM VOTE FOR ONE

CARROLL PINEO	543
PAUL M. KELLEY	1174

TREASURER  
THREE YEAR TERM VOTE FOR ONE

CAROL L. PERKINS	1548
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TRUSTEE OF THE TRUST FUND  
THREE YEAR TERM VOTE FOR ONE

GARY K. FOWLER	1514
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PARK COMMISSIONER  
THREE YEAR TERM VOTE FOR ONE

GEORGE W. DOW	572
GARY M. PITTS	312
DONALD WELCH	820

TRUSTEE OF THE LIBRARY  
THREE YEAR TERM VOTE FOR ONE

NORMAN H. BROWN	1166
MARILYN J. BRUNEAU	597

MEMBER PLANNING BOARD  
THREE YEAR TERM VOTE FOR TWO

WILLIAM E. COX	893
PAUL GARAND	1235

MEMBER BUDGET COMMITTEE  
THREE YEAR TERM VOTE FOR TWO

JAMES I FULLER	1395
PAULA WOOD (WRITE-IN)	22

MEMBER BUDGET COMMITTEE  
TWO YEAR TERM VOTE FOR ONE

RICHARD COOPER	1301
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MEMBER BUDGET COMMITTEE  
ONE YEAR TERM VOTE FOR ONE

LINWOOD O. NORTON	1281
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CONSTABLE  
ONE YEAR TERM VOTE FOR THREE

THOMAS S. BROWN	1091
EDWARD CERASI	1119
JOHN L. RANDALL	1075

THE STATE OF NEW HAMPSHIRE

TOWN OF SEABROOK

TOWN WARRANT FOR 1999

To the inhabitants of the Town of Seabrook, in the County of Rockingham, in said state, qualified to vote in town affairs:

You are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Thursday, February 4th, 1999, at 7:00 o'clock in the evening to participate in the first session of the 1999 Annual Town Meeting;

And, you are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Tuesday, March 9, 1999, at 7:00 o'clock in the forenoon and to cast ballots on the official ballot questions below, until at least 7:00 o'clock in the evening of the same day.

Further, you are hereby notified that the moderator will process the absentee ballots at 1:00 o'clock in the afternoon on Tuesday, March 9, 1999, pursuant to RSA 659-49.

**Article 1:** To elect by non-partisan ballot: one (1) Selectman and Assessor for a term of three (3) years; one (1) Moderator for a term of one (1) year, to fill a vacancy expiring in 2000; one Town Clerk for a term of three (3) years; one Treasurer for a term of three (3) years; two (2) members of the Budget Committee for a term of three (3) years; one (1) member of the Budget Committee for a term of two (2) years; one (1) member of the Budget Committee for a term of one (1) year; two (2) members of the Planning Board for a term of three (3) years; one (1) Park Commissioner for a term of three (3) years; one (1) Trustee of the Trust Funds for a term of three (3) years; three (3) Constables for a term of one (1) year; and one (1) Trustee of the Library for a term of three (3) years.

**Article 2:** To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, as follows:

-Add the following to Article XIII (Wetlands) of the Zoning Ordinance:

**C - Setbacks:** Buildings and paved parking lots shall be no closer than ten feet to wetlands.

**D - Vegetation:** No natural herbaceous vegetation and no more than 50% of tree, saplings, or shrubs shall be removed from wetlands. Vegetation shall only be removed during the dry season or when the ground is frozen.

-Add a new line in Article VI under "Minimum Setbacks" (in every zoning district as follows: From wetlands: 10'; and

-Move Section E ("*Ponds & Streams*") from Zoning Article IX to Zoning Article XIII.

YES 1052      NO 514

**Article 3:** On petition of Lorraine D. Fogg and thirty-nine (39) other legal voters of the town: "Are you in favor of amending the town zoning ordinance by increasing the area of the commercial zone, which now extends 500 feet from the corner of Route 107 down the West side of Stard Road, another 1,050 feet+-, for a total of 1,550 linear feet+- to the Northern property boundary of land owned by Lorraine D. Fogg, and thence Northwest along said property line to a depth of 850 feet. The depth of 850 feet to then continue Southwest, parallel to Stard Road, back to the existing commercial zone."

(Recommended by Planning Board)

YES 1067      NO 700

**Article 4:** To see if the town will vote to raise and appropriate the sum of Two Million Eight Hundred Thousand (\$2,800,000.00) Dollars for the construction and original equipping of a forty (40) unit expansion of the elderly housing facility. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in three (3) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1006      NO 829

**Article 5:** To see if the town will vote to forgive repayment by the Seabrook Housing Authority of the \$250,000.00 promissory note as approved under Article 40 of the 1983 Town Meeting. The selectmen recommend this action.

YES 792      NO 872

**Article 6:** Shall we vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling Fourteen Million Forty Thousand Two Hundred Sixty-one (\$14,040,261.00) Dollars? Should this article be defeated, the operating budget shall be Thirteen Million Six Hundred Eighty-three Thousand Eight Hundred Ninety-two (\$13,683,892.00) Dollars, which is the same as last year, with certain adjustments required by previous action of the town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. The selectmen and the budget committee recommend this appropriation.

YES 926      NO 813

**Article 7:** To see if the town will vote to authorize the board of selectmen to sell at public auction or by advertised sealed bids

such town property as is no longer used by the town with sale conditional upon restrictions satisfactory to the town.

YES 1268 NO 504

**Article 8:** Shall we adopt the provisions of RSA 154:1, I (b), relative to the organization of the fire department in that the "fire chief be appointed by the local governing body, or by the town or city manager, if any, with firefighters appointed by the local governing body or manager, upon recommendation of the fire chief."

YES 878 NO 906

**Article 9:** To see if the town will vote to adopt by reference the provisions of "The International Property Maintenance Code, First Edition, 1998" as published by the Building Officials and Code Administrators International, Inc., the International Conference of Building Officials, and the Southern Building Code Congress International, Inc., as an enforceable regulation governing existing structures and premises within the Town of Seabrook. Copies of this regulation, which may be referred to as the *Property Maintenance Code*, are available for public review at the town office building in the offices of the town clerk, code enforcement officer and town manager.

YES 925 NO 754

**Article 10:** Shall we adopt the provisions of RSA 31:95-c to restrict Three (\$3.00) Dollars of revenues from each vehicle registration to expenditures for the purpose of highway maintenance? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Transportation Improvement Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue.

YES 926 NO 807

**Article 11:** To see if the town will vote to authorize the transfer of the non-resident ambulance fee revenue, Five Thousand Eight Hundred (\$5,800.00) Dollars, into the capital reserve account approved at town meeting under Article 12 on March 10, 1998. This sum represents the amount collected from non-resident ambulance fees in the fiscal year 1998. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Yes 1363 NO 409

**Article 12:** To see if the town will vote to establish a non-capital reserve fund pursuant to RSA 35:1-c for the purpose of stabilizing the tax rate of the town in the context of the fixed and declining life of the Seabrook Nuclear Power Station. This shall be a non-lapsing account pursuant to RSA 32:7 II and may be funded either by transfers from surplus or by appropriations. This non-capital reserve fund may be expended only for specific public purposes stated in the DRA MS-7 form of the town for the year such expenditure is authorized by town meeting provided, however, that that this fund may not be expended for the repayment of loans or retirement of debt as defined by RSA 33:2. The selectmen recommend this article. (Majority vote required.)

YES 1274      NO 457

**Article 13:** To see if the Town of Seabrook will vote to implement the recommendations contained in the Fact Finder's Report in the matter of the Fact Finding between the Town of Seabrook and the Seabrook Employee's Association dated July 1, 1998, which calls for the following increases in the salary and benefits:

<u>Year</u>	<u>Amount</u>
1998	\$32,986.67
1999	\$77,761.28
2000	\$46,632.00

And further, to raise and appropriate the sum of One Hundred Ten Thousand Seven Hundred Forty-seven (\$110,747.00) Dollars for the 1999 fiscal year, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract years 1998 and 1999. The selectmen and the budget committee recommend this appropriation. (Majority vote required)

YES 867      NO 977

**Article 14:** To see if the Town of Seabrook will vote to implement the recommendations contained in the Fact Finder's Report in the matter of the Fact Finding between the Town of Seabrook and the Seabrook Permanent Fire Fighters Association dated December 20, 1998, which calls for the following increases in salary and benefits:

<u>Year</u>	<u>Amount</u>
1999	\$44,724.33
2000	\$ 8,233.00
2001	\$ 8,233.00

And further, to raise and appropriate the sum of Forty-four Thousand Seven Hundred Twenty-four (\$44,724.00) Dollars for the 1999 fiscal year, said sum representing the additional cost attributable to the

increase in salary and benefits over those paid in the prior fiscal year for the contract year 1999. The selectmen and the budget committee do not recommend this appropriation. (Majority vote required).

YES 556 NO 1223

**Article 15:** To see if the Town of Seabrook will vote to implement the recommendations contained in the Fact Finder's Report in the matter of the Fact Finding between the Town of Seabrook and the Seabrook Supervisory Employee's Association dated January 16, 1999, which calls for the following increases in salary and benefits:

<u>Year</u>	<u>Amount</u>
1998	\$15,438.00
1999	\$32,524.00
2000	\$17,597.00

And further, to raise and appropriate the sum of Forty-seven Thousand Nine Hundred Sixty-two (\$47,962.00) Dollars for the fiscal year 1999, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract years 1998 and 1999. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 765 NO 1110

**Article 16:** To see if the Town of Seabrook will vote the cost items included in the Collective Bargaining Agreement reached between the Town of Seabrook Board of Selectmen and the Seabrook Police Association dated January 13, 1999, which calls for the following increases in salary and benefits:

<u>Year</u>	<u>Amount</u>
1998	\$36,215.00
1999	\$62,430.00
2000	\$28,660.00

And further, to raise and appropriate the sum of Ninety-eight Thousand Six Hundred Forty-five (\$98,645.00) Dollars for the 1999 fiscal year, said sum representing the additional costs attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract years 1998 and 1999. (The selectmen and the budget committee recommend this appropriation.) (Majority vote required).

YES 802 NO 1013

**Article 17:** To see if the town will vote to raise and appropriate the sum of One Hundred Eighty Thousand (\$180,000.00) Dollars to be used for revaluation of the town property assessments as

required under the New Hampshire Constitution, Part 2, Article 6. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the revaluation project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 888      NO 909

**Article 18:** To see if the town will vote to raise and appropriate the sum of Seventy-one Thousand (\$71,000.00) Dollars for the purpose of purchasing and equipping three (3) police cruisers, and to authorize the sale or trade-in of three (3) existing cruisers.) This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the cruisers are purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 942      NO 892

**Article 19:** To see if the town will vote to raise and appropriate the sum of Twenty-eight Thousand (\$28,000.00) Dollars for the purpose of purchasing a communication recording system for the police department and to authorize the sale or trade-in of the present system. The present system will become non-operational on January 1, 2000. This system is a critical part of the operation of the police department. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the communication recording system is purchased or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1106      NO 663

**Article 20 :** To see if the town will vote to raise and appropriate the sum of Twenty Thousand (\$20,000.00) Dollars to upgrade, replace computer equipment as necessary to ensure we are compliant with the year 2000. This is a critical article that will ensure systems are operational effective January 1, 2000. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1234      NO 514

**Article 21:** To see if the town will vote to raise and appropriate the sum of Sixty-nine Thousand Three Hundred Sixty-seven (\$69,367.00) Dollars for the cost of Seabrook's contribution to seventeen (17) human service agencies in the seacoast area. A breakdown of each human service agency's request follows. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse as to each line item until the contributions are completed or in one (1) year. The selectmen and the budget committee recommend Sixty-nine Thousand Three Hundred Sixty-seven (\$69,367.00) Dollars for this



appropriation. (Majority vote required.)

<u>Human Service Agency</u>	Agency Request	Board of Selectmen Recommend	Budget Committee Recommend
A Safe Place	\$ 1,650	\$ 1,650	\$ 1,650
AIDS Response of the Seacoast	2,500	2,500	2,500
American Red Cross	1,250	1,250	1,250
Area Homemaker Home Health Aide Service	4,500	4,500	4,500
Crossroads	4,500	3,100	3,100
Lamprey Health Care	2,800	2,800	2,800
Retired Senior Volunteers	1,300	1,300	1,300
Richie McFarland Children's Fund	2,475	2,475	2,475
Child & Family Services (Rockingham Counseling)	3,000	3,000	3,000
Rockingham County Community Action	21,727	19,130	19,130
Rockingham County Nutrition Program	5,434	5,434	5,434
Seacoast Big Brothers Big Sisters of New Hampshire	1,620	1,000	1,000
Seacoast Hospice	1,139	1,139	1,139
Seacoast Links	1,500	1,500	1,500
Seacoast Mental Health Center	3,795	3,795	3,795
Seacoast Visiting Nurses	13,277	13,277	13,277
Sexual Assault Support Services (Women's Resource Center)	1,533	1,517	1,517
	<u>\$74,000</u>	<u>\$69,367</u>	<u>\$69,367</u>

YES 1344 NO 441

**Article 22:** To see if the town will vote to raise and appropriate the sum of Two Thousand (\$2,000.00) Dollars to the Council on Aging to be used to continue the transportation program which assists non-driving handicapped and/or elderly residents of Seabrook. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1484 NO 320

**Article 23:** To see if the town will vote to authorize the board of selectmen to establish a program for televising selectmen's and other local meetings and public information announcements through an agreement with the local cable company, and also, to raise and appropriate the sum of Thirty Thousand (\$30,000.00) Dollars for the purpose of purchasing and installing the necessary cable television equipment and training personnel to operate it. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the televising program is implemented and the equipment is in operation or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 836 NO 948

**Article 24:** To see if the town will vote to appropriate the sum of Twenty Thousand (\$20,000.00) Dollars as the total cost for the purpose of a salt marsh restoration project. This will include Ten Thousand (\$10,000.00) Dollars from a 1999 Coastal Program Grant and Ten Thousand \$10,000.00) Dollars of the town's share, of which Five Thousand (\$5,000.00) Dollars, will be work-in-kind and volunteer services and the remaining Five Thousand (\$5,000.00) Dollars to be raised through taxes. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the 1999 project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1069 NO 698

**Article 25:** To see if the town will vote to deposit five percent (5%) of the revenues collected pursuant to RSA 79-A (the land use change tax) in the Conservation Fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II.

YES 908 NO 795

**Article 26:** To see if the town will vote to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars for the purchase and installation of a minimum of fifty (50) water meters. This will allow for a study of usage to best determine a fair and reasonable fee system. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the water meters are purchased and installed or in five (5) years. The selectmen recommend this appropriation. The budget committee does not recommend this appropriation. (Majority vote required.)

YES 432 NO 1391

**Article 27:** To see if the town will vote to raise and appropriate the sum of One Hundred Fifty-seven Thousand (\$157,000.00) Dollars for the purchase of 27 acres located near well #5 off Old New Boston Road for the development of additional water sources and for the protection of our existing water supply. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the land is purchased or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1322 NO 491

**Article 28:** To see if the town will vote to raise and appropriate the sum of One Hundred Thousand (\$100,000.00) Dollars for the purpose of purchasing and implementing the first phase of a SCADA alarm and monitoring system for the water department. This system is critical for the proper monitoring of the system to ensure proper pumping and chemical treatment. This will be a non-lapsing account

per RSA 32:7, VI and shall not lapse until the SCADA system is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1154 NO 628

**Article 29:** To see if the town will vote to raise and appropriate the sum of One Hundred Eighty Thousand (\$180,000.00) Dollars to drill the permanent Riley well, install casing and pipe needed for final development of this new well. The tests show that this well can pump a potential of 300 gallons per minute. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the well is completed. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1340 NO 461

**Article 30:** To see if the town will vote to raise and appropriate the sum of Sixty Thousand (\$60,000.00) Dollars to be used to search and test for new sources of drinking water. This warrant is needed to ensure we continue pursuing new sources to maintain our water system. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the searching and testing is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1198 NO 596

**Article 31:** To see if the town will vote to raise and appropriate the sum of Twenty-four Thousand (\$24,000.00) Dollars for the purpose of purchasing and equipping a 3/4 ton four wheel drive emergency service truck for the wastewater treatment plant and collection system. This vehicle will be used to service residential sewer stations as well as town-owned stations. There is no existing vehicle to be replaced. This is a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 894 NO 883

**Article 32:** To see if the town will vote to raise and appropriate the sum of Sixty-three Thousand Eight Hundred (\$63,800.00) Dollars for the purpose of purchasing and equipping a tractor for the public works department, and to authorize the sale or trade-in of the existing 1985 John Deere tractor. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the tractor is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 906 NO 885

**Article 33:** To see if the town will vote to raise and

appropriate the sum of Sixty-eight Thousand Nine Hundred (\$68,900.00) Dollars for the purpose of purchasing and equipping a 1999 rubbish truck for the public works department, and to authorize the sale or trade-in of the existing 1986 rubbish truck. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the rubbish truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1063      NO 734

**Article 34:** To see if the town will vote to raise and appropriate the sum of Sixty-nine Thousand (\$69,000.00) Dollars for the purpose of removing, replacing, and equipping the existing scale house and weigh station. This is part of the solid waste master plan to modernize and increase the efficiency of operations at the transfer station. This will allow for proper management of the town's solid waste and provide for a payback within 2 1/2 years. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the scale house and weigh house is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 896      NO 869

**Article 35:** To see if the town will vote to raise and appropriate the sum of Eight Thousand Nine Hundred Eighty (\$8,980.00) Dollars for the purpose of installing beach boardwalks on four (4) town rights-of-way. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1026      NO 779

**Article 36:** To see if the town will vote to raise and appropriate the sum of Twenty-two Thousand (\$22,000.00) Dollars for the construction of a public bathroom facility to be located on town property near the Route 1A parking lot. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the bathroom facility is constructed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 951      NO 848

**Article 37:** To see if the town will vote to raise and appropriate the sum of Forty-seven Thousand Nine Hundred Twenty-two (\$47,922.00) for the purpose of rebuilding and paving Cross Beach Road. The work will consist of re-grading, adding gravel and paving. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen

and the budget committee recommend this appropriation. (Majority vote required.)

YES 766 NO 1016

**Article 38:** To see if the town will vote to raise and appropriate the sum of Fourteen Thousand Five Hundred (\$14,500.00) Dollars to repair, resurface and reline one-half (1/2) of the existing parking lot areas at the Seabrook Community Center. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the repairing, resurfacing and relining project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 891 NO 868

**Article 39:** To see if the town will vote to raise and appropriate the sum of Six Thousand Five Hundred (\$6,500.00) Dollars for the purpose of purchasing one thousand (1,000) feet of three (3") inch fire hose and one thousand (1,000) feet of one and three-quarter (1 3/4") inch fire hose for the fire department. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the fire hose is purchased or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1390 NO 381

**Article 40:** To see if the town will vote to raise and appropriate the sum of Twenty-six Thousand Two Hundred (\$26,200.00) Dollars for the purpose of purchasing and equipping a 3/4 ton utility truck for the water department, and to trade or sell a 1989, 3/4 ton Dodge utility truck with 110,000 mileage. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the utility truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 849 NO 874

**Article 41:** On petition of Robert A. Stankatis and thirty-three (33) other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of Eleven Thousand Five Hundred (\$11,500.00) Dollars for a multi-use tractor to be used at all town owned property for sweeping, snow removal and lawn mowing." The selectmen and the budget committee do not recommend this appropriation. (Majority vote required.)

YES 355 NO 1346

**Article 42:** On petition of Mark Preston and forty-nine (49) other legal voters of the town: "Shall the provisions for voting by

official ballot on all issues before the Town of Seabrook under RSA 40:13 be limited to election of officers and certain other questions?" (Three-fifths (3/5) vote required.)

YES 404 NO 1309

**Article 43:** On petition of Norman H. Brown and seventy-two (72) other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of Forty-seven Thousand Six Hundred Eight (\$47,608.00) Dollars for the purpose of purchasing new, user-friendly Windows-based library management software (circulation, card catalog and cataloging) to replace the outdated DOS-based software, and the hardware necessary to operate the system at the Seabrook Library. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the items are purchased and installed or in five years." The selectmen and the budget committee do not recommend this appropriation. (Majority vote required.)

YES 573 NO 1208

**Article 44:** On petition of Norman H. Brown and seventy-one (71) other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of Twelve Thousand (\$12,000.00) Dollars to upgrade the existing computers and purchase new computers at the Seabrook Library in order to increase public access. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the equipment is purchased and installed or in five (5) years." The selectmen and the budget committee do not recommend this appropriation. (Majority vote required.)

YES 643 NO 1131

**Article 45:** On petition of Norman H. Brown and sixty-four (64) other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of Nineteen Thousand Five Hundred and Seventy-eight (\$19,578) Dollars for the purpose of correcting acoustic problems in the meeting room of the Seabrook Library. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the proper corrective measures are taken or in five (5) years." The selectmen and the budget committee do not recommend this appropriation. (Majority vote required.)

YES 366 NO 1404

**Article 46:** On petition of James I. Fuller and forty-three (43) other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of two thousand (\$2,000) dollars for the purpose to support the health services offered by Seacoast Health Net to the uninsured, working families who are residents of the town. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1269 NO 513

RECOUNT OF SELECTMEN'S RACE AND ARTICLES 4,6,8,13,31&32  
SELECTMEN'S MEETING ROOM  
MARCH 18, 1999  
9:00 A.M.

BOARD OF RECOUNT:      MODERATOR            PAUL M. KELLEY  
                         ASST.MODERATOR      JAMES I. FULLER  
  
                         SELECTMEN            OLIVER CARTER JR.  
   BURWELL E. PIKE  
  
                         TOWN CLERK            BONNIE L. FOWLER

RECOUNT CALLED TO ORDER BY MODERATOR PAUL M. KELLEY AT 9:00AM. THE MODERATOR PASSED OUT HIS RULES FOR THE PROCEDURE OF THE RECOUNT TO ALL PRESENT AT THIS TIME.

MODERATOR PAUL KELLEY APPOINTED JAMES I. FULLER AS ASSISTANT MODERATOR AND WAS SWORN IN BY TOWN CLERK BONNIE L. FOWLER

ELIZABETH THIBODEAU, ASA KNOWLES JR., AND OLIVER CARTER JR. WANTED IT NOTED FOR THE RECORD THAT THEY WERE NOT SATISFIED WITH HOW THE BALLOTS WERE SEALED IN THE BOXES AND THAT SOME OF THE BALLOT BOXES WERE NOT SIGNED BY THE SELECTMEN. THREE BALLOT BOXES HAD NO SIGNATURES AND ONE UNCAST BALLOT BOX ONLY HAD MODERATOR CARROLL B. PINEO AND TOWN CLERK BONNIE L. FOWLER'S SIGNATURES.

ASA KNOWLES JR. SAID HE WANTS TO SEE THE SAME NUMBER OF BALLOTS WRITTEN ON TOP OF THE BALLOT BOXES TO BE COUNTED AND MATCH THE CONTENTS.

SELECTMEN'S RACE RECOUNT WAS REQUESTED BY KAREN KNIGHT.

ABSENTEE BALLOTS WILL BE COUNTED FIRST.

BALLOTS WERE UNSEALED AND COUNTED BY THE BOARD OF RECOUNT.

ELEVEN BOXES OF BLANK SCHOOL AND TOWN BALLOTS WERE INSPECTED BY THE BOARD OF RECOUNT.

RESULTS OF SELECTMEN'S RACE

	ELECTION RESULTS	RECOUNT RESULTS
MAXIE D. BROWN	199	206
KAREN KNIGHT	447	465

ASA H. KNOWLES JR.	462	479
MYRNA KNOWLES SARGENT	95	99
PHILIP R. STOCKBRIDGE	310	320
ELIZABETH A. THIBODEAU	421	435

#### ARTICLE 4 RESULTS

ELECTION RESULTS		RECOUNT RESULTS	
NO	829	YES	1006
NO	830	YES	1025

#### ARTICLE 6 RESULTS

ELECTION RESULTS		RECOUNT RESULTS	
NO	813	YES	926
NO	828	YES	938

#### ARTICLE 8 RESULTS

ELECTION RESULTS		RECOUNT RESULTS	
NO	906	YES	878
NO	913	YES	905

#### ARTICLE 13 RESULTS

ELECTION RESULTS		RECOUNT RESULTS	
NO	977	YES	867
NO	1012	YES	860

#### ARTICLE 31 RESULTS

ELECTION RESULTS		RECOUNT RESULTS	
NO	883	YES	894
NO	912	YES	925

#### ARTICLE 32 RESULTS

ELECTION RESULTS		RECOUNT RESULTS	
NO	885	YES	906
NO	916	YES	920

ASA H. KNOWLES JR. DECLARED WINNER OF SELECTMEN'S RACE  
BY MODERATOR PAUL M. KELLEY AND SWORN IN BY TOWN CLERK  
BONNIE L. FOWLER.

ALL RESULTS TO ARTICLES RECOUNTED GIVEN BY MODERATOR  
PAUL M. KELLEY.



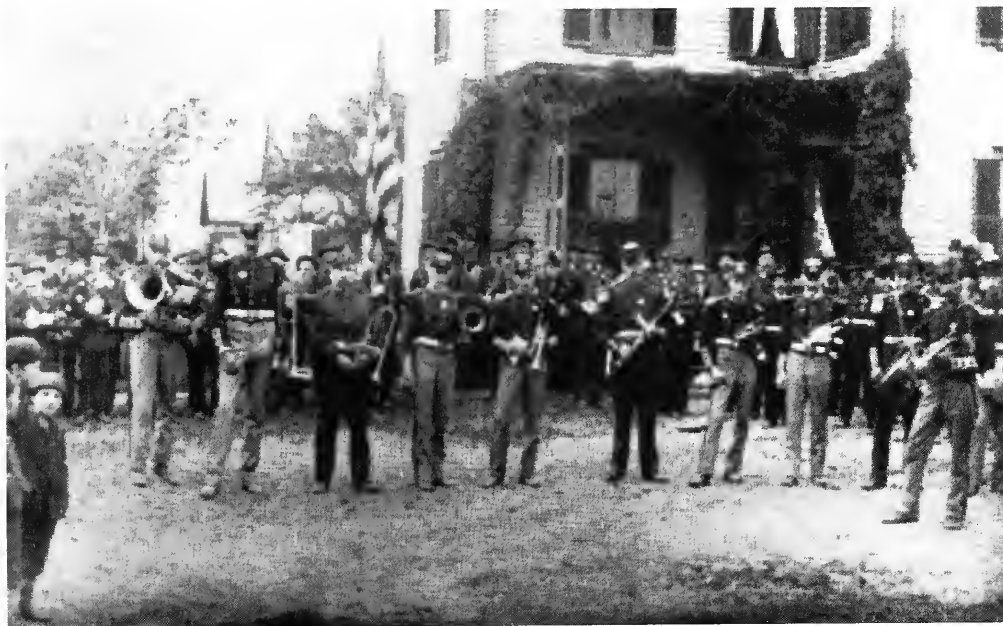
BALLOTS WERE RESEALED BY MODERATOR PAUL M. KELLEY  
AND ASSISTANT MODERATOR JAMES I. FULLER.

MEETING ADJOURNED AT 4:00pm.

#### ELECTION WORKERS

MARGARET CAMPANELLA  
DIANE EATON  
ANDREW GOSNELL  
PHILA STURGIS

MARIA DEMARCO  
JAMES I. FULLER  
CAROL HEBERT  
ELIZABETH THIBODEAU



John Logan Post, G.A.R. Band, later Coronet Band.

## **BOARD OF SELECTMEN/TOWN MANAGER - ANNUAL REPORT 1999**

We are pleased to be able to provide you with the following report summarizing the events and activities of 1999.

The legislature in 1999 voted to initiate a \$6.60 per thousand statewide school property tax due to the Claremont Supreme Court decision. This had a disastrous impact on Seabrook, increasing our tax rate to \$15.27 with the statewide tax accounting for over 70% of this increase. We have supported the lawsuit filed by the City of Portsmouth and been involved with the coalition towns to change this tax. We are looking at all aspects of this new law and plan to take action on both a political and legal level. The statewide property tax legislature expires in January 2002, and we need to ensure that new legislation treats all communities equally.

The sewer construction project is 99.9% complete with less than 20 services to be installed, with approximately 400 septic tanks to be pumped and filled along with the final clean up. This project was successfully completed due to the dedication of our staff that coordinated the main line installation along with individual services. The sewer project has been the final component of our infrastructure development, improving our economy and environment. The project has already had an impact on our growth in both residential and commercial development and will continue to provide further opportunity for improvement in our tax base.

In 1999, we successfully applied for a grant through the New Hampshire Office of State Planning, which will allow for construction of bathroom facilities and landscaping at our Route 1-A beach parking area. This will eliminate the portable toilets and provide sanitary facilities for our residents while using our beach area.

Commercial and industrial growth is still expanding and work has been completed this year on Applebee's, AutoZone, Taco Bell, Sullivan Tire, North South Motor Car, and Martin International. Staples Office Supply, Irving Oil, Waterline Industries, Xaloy, and a mini-mall are some of the industrial buildings that have received approval and are in the process of starting construction. A proposal for a movie theater is still in the planning stages and several large companies have expressed a desire to locate in town.

The harbor dredging issue is still on going with legislation pending to pay for a study necessary for a new permit. The present permit from the 1950s doesn't take into consideration the changes that have occurred in the harbor. We will continue to pursue this new permit to protect our clam-flats and to provide for safe travel throughout the harbor along with sufficient clearance in our mooring areas.

The board would like to encourage your participation in Seabrook's government. This can be accomplished by serving as a volunteer on town committees or boards, or attending meetings and providing your input on how you would like to see your government work. The office of the selectmen and town manager is here to serve. Please let us know how we can improve our service.

Board of Selectmen

Respectfully submitted,

Burwell E. Pike, Chairman  
Oliver L. Carter, Jr.  
Asa H. Knowles, Jr.

E. Russell Bailey, Town Manager

#### **SEWER PROJECT - 1999**

The Sewer Project culminated an ambitious seven-year construction period with the connection of final homes and commercial buildings. This project completed the mission of providing municipal sewer to all 3500 properties at a cost of \$57 million. Highlights of the project include construction of a new treatment plant, eighteen pumping stations and 62 miles of sewer mains. Work was also completed to upgrade drainage systems and road infrastructure through the entire Town.

The year 2000 schedule includes the retirement of existing septic tanks for the remaining properties with inaccessible tank locations or special circumstances. The records of the Project will also be prepared for storage into a Graphical Information System (GIS).

I would like to take this opportunity to recognize the consistent effort of the clerical staff and construction crews over the past seven years. Many of these employees have been returned to other Town departments as the Sewer project has reached its conclusion.

Respectfully submitted,

Michael Fowler  
Project Manager

**PROPERTY OWNED BY THE TOWN  
WHICH WAS ACQUIRED THROUGH TAX COLLECTOR'S DEED**

**TAXES TO:**

**DESCRIPTION:**

Anderson, A.J.	4.5 acres of marsh land
Bagley, Effie	1 acre of Fowler Marsh Land
Beckman, Hiram G.	Cross Beach
Brewster, Charles hrs	7 acres of Tilton Land
Brown, Lowell	Land off Railroad Ave
Charles, Thomas est	Eaton Land
Chase, Charles P. hrs	2 acres of marsh land
Chase, George hrs	1/3 interest in the following properties:
	1 acre of Chase Land
	4 acres Chase & Pike Land, 1 acre of Felch Stump Land, 3 acres of Eaton Homestead, 3.5 acres Dow's Island Twombly Land
Chase, Josiah hrs	Flats
Chase, J. Smith hrs	Gove land
Chase, Mary J.	3.5 acres of marsh land
	Maplot# 26-36-0
Clark, Walter	Parcel of Land
Comley, Joseph hrs	7 acres of marsh land
Connor, Ellen est	3.5 acres Stump & Wood Land
Dagget, Phillip or Phyllis	Land on River St
Delong, Joseph	4.5 acres of marsh land
Dow, Albert hrs	Marsh land
Dow, William hrs	1 acre of marsh land
Eaton, Clarence	Land on Rte 286
Eaton	Land off South Main St
Eaton, Seneca hrs	.5 acre off Blackwater River
Evans, Harry	9 acres of marsh land
	10 acres of marsh land
	4 acres of marsh land
Evans, Jerome hrs	Evans stump & pond (woodland)
Felch, George E hrs	1.5 acre of marsh land
Felch, Myron B hrs	.75 acre of marsh land
	Walton Rd ext, .5 acre marsh land off Mill Creek, 3 acres marsh land off Black Water River & Martin Slough Creek Maplot# 26-51-0, 26-52-0, 26-53-0

# **Town Acquired Land - Continued**

Flannagan, Albert	Lot 52 Seabrook Beach
Fogg, Newell & Harriett	Stump land
Fowler, Wilard est	Marsh land
Goodall, Dr E.B.	5 acres of Perkins
	Woodland
Gove, Benjamin, hrs	3 acres of Gove marsh
	land
Gove, Edward N & Sylvia C	1/8 acre of Walton
	Flatts, 1/2 acre of
	Gove Flatts Maplot#
	26-60-0
Gynan, Andrew hrs	8 acres of Beckman wood
	land, 3.5 acres of rock
	marsh
Gynan, Herbert hrs	Land on River Street
Hodgekins, Julie	7 acres of Collins
	woodland, 4.5 acres
	sprout land
Janvrin, Charles hrs	2.5 acres of Joy marsh,
	2 acres of flats
Janvrin, John	Land off Rte 286
Joy, Benjamin	Folly Mill Woods lots
Knowles, Wallace hrs	Marsh land
Lamprey, Chyarlles W.A. hrs	1.5 Tract land
Larnard, Dennis	7 acres of Collins Wood
	land, 4.5 acres of
	sprout land
Locke, George hrs	.5 acre of stump land
Merrill, Albert	3 acres of tract land
Moody, John	.5 acre of marsh land
Morrill, Walter hrs	12 acres of marsh land
Pearson, Edmund	Land south side of
	Rocks Rd
Perkins, Charles hrs	5.7 acres off South
	Main St
Perkins, Ed hrs	4 acres of marsh land
Pike, George D. hrs	4 acres of Gove marsh
	land
Rowell, Charles hrs	12 acres of Cross Beach
	Land
Sanborn, Theophilus Jr.	8 acres
	marshland 26-73-0,
	6 acres of marshland
	27-74-0, 4 acres of
	marshland 26-75-0,
	10 acres of marshland
	26-76-0
Shattler, Berry	2 acres of marsh land,
	4 acres of marsh land
Short, Ruby	9 pieces of land
Sibley, Susan hrs	3-2 acres of marsh land

# **Town Acquired Land - Continued**

Smith, Emily	1 acre of Joy wood land, 1.5 acre of Lock Tillage, 3 acres Gillis Land, Roak Land, .5 acre of Cross Land
Smith, Jacob hrs	1 acre of Boynton Land
Smith, James hrs	.5 acre of wood land, 2 acres Dow land, 1/4 acre stump land
Smith, Madeline	4 acres of Smith Stump Land, B. Chase land, 2.5 acres Pettengill Stump Land, 1.5 acres of tillage land
Steven, Elbridge	Marsh & Spreading Place
Stratham, Hardward	Wood land
Sullivan, Charles	.75 acre of land
Tilton, Joseph hrs	4 acres of marsh land
Thurlow, Ethel	3 acres of Dow Wood land, .5 acre of marsh land, 2.5 acres of marsh land
Towle, Howard	2.5 acres of marsh land, 4 pieces of Tilton marsh land totalling 4 acres
Unknown Owner	Land on Rte 286 next to the Lamott Property
Walton, George estate of	Land
Walton, John N hrs	Marsh land
Walton, Theresa estate of	Marsh land
Walton, William H estate of	Marsh land & Philbrick land
Willey	Land off Main St behind F. Eaton's Property
Weare, George O	Marsh land
Wright, Brenda hrs	Land and Mobile home located at 516 Lafayette Rd MapLot# 8-98-0

## LAND WHICH THE TOWN PURCHASED

Brown Memorial Library Lafayette Rd	0.57	acre
Chase Homestead Lafayette Rd	11.70	acres
Chase, Thomas & Eaton Anne heirs	2.00	acres
Crovetti Well Field True Road	17.70	acres
Downs, Helen & Ruhp Grace & Nancy Maplot# 6-037-000	0.09	acre
Eaton, Clinton heirs	4.00	acres
Eaton, Mavis	0.54	acre
Eaton, R.C.V. estate of	1.00	acre+-
Felch, Sadie heirs	1.70	acres
Fogg-Pineo Well Field Mill Lane	17.30	acres
Goodwin, Fannie heirs	6.00	acres
Johnson Cemetary maplot# 004-001-001	1.100	sq ft
Meeting House Land	3.10	acres
North Atlantic Energy Corp Rocks Road	1.892	acre
Old New Boston Rd land	24.00	acres
Peters, Christopher	9.685	acres
Police Station land Centennial St	10.50	acres
Randall, Anthony Jr & Edith off Centennial St	0.38	acre
Riley Well Fields Ledge/Blacksnake Rd	28.60	acres
Rock Well Fields Rte 107	112.70	acres
Sand Dunes East of Atlantic Ave	19.00	acres
Sand Dunes West of Ocean Blvd	56.00	acres
Seabrook Shores Estates Inc. maplot# 15-103-000	4.287	acres
Seabrook Shores Estates Inc. maplot# 15-103-100	0.710	acre
Seabrook Shores Estates Inc. maplot# 15-103-200	0.728	acre
Seabrook Shores Estates Inc. maplot# 15-103-300	0.782	acre
Seabrook Shores Estates Inc. maplot# 15-103-400	0.825	acre
Seabrook Shores Estates Inc. maplot# 15-103-500	0.939	acre
Seabrook Shores Estates Inc. maplot# 17-103-000	17.720	acres
Seabrook Shores Estates Inc. maplot# 17-103-006	0.476	acre
Seabrook Shores Estates Inc. maplot# 17-103-007	0.417	acre
Seabrook Shores Estates Inc. maplot# 17-103-008	0.408	acre
Seabrook Shores Estates Inc. maplot# 17-103-009	1.191	acres
Seabrook Shores Estates Inc. maplot# 17-103-010	1.7535	acres
Town Hall land Lafayette Rd	1.70	acres
Transfer Station land on Rocks Rd	3.50	acres
Tri Town Realty Trust maplot# 001-002-000	5.6	acres
Van Deusen, Diana 31 Worthley Ave	0.75	acre
Violette, Thomas & Souther, Mary Wrights Island	0.538	acre

## ASSESSING DEPARTMENT – TOWN REPORT 1999

### SEABROOK VALUATION TRENDS

1999 real estate sales indicated that the Seabrook market continued to rise as it has throughout the late 1990's. Seabrook's markets have been affected by the improving economy and low unemployment rate throughout southern New Hampshire, low property tax rates and increases in new property development as a result of the sewage installation.

### STATE PROPERTY TAX

The state has instituted a state property tax that increased an average Seabrook taxpayer's taxes by over 70%. The state also created an *Education Property Tax Hardship Relief* program, which pays a refund to any taxpayer that qualifies, based on income, ownership, and location of primary residence.

### PROPERTY RE-VALUATION

The town has hired VISION Appraisal Technology to re-value all taxable and non-taxable property, with the exception of all public utility property, for the 2001 tax year. Work on the project will be commencing in April 2000. The project will be completed no later than August 2001.

### 1998 SUMMARY OF VALUATION

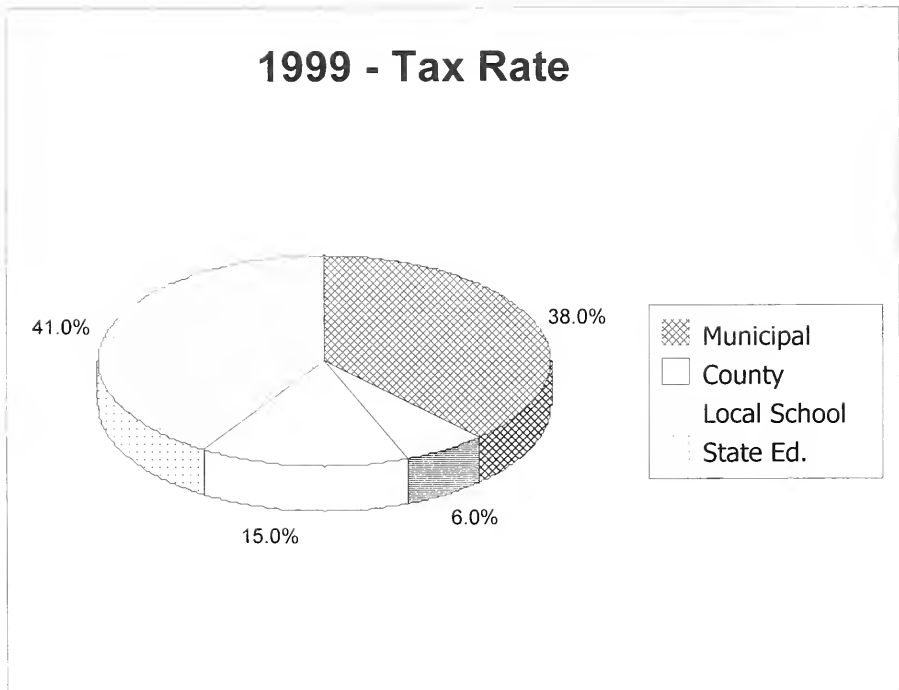
LAND .....	\$ 253,951,400
BUILDINGS .....	2,726,655,150
MOBILE HOMES .....	<u>47,751,250</u>
TOTAL VALUATION BEFORE EXEMPTIONS .....	\$3,028,357,800
BLIND EXEMPTION .....	\$ 210,000
ELDERLY EXEMPTION .....	4,850,000
DISABLED EXEMPTION .....	140,000
WATER/AIR POLLUTION CONTROL EXEMPTION .....	<u>370,755,800</u>
LESS TOTAL EXEMPTIONS .....	( 375,955,800)
<b>TOTAL VALUATION AFTER ALLOWED EXEMPTIONS</b>	<b>\$2,652,402,000</b>

Respectfully submitted,  
Scott W. Bartlett, CNHA, NHCg  
Town Appraiser/Assessor



### 1999 – TAX RATE

<u>GOVERNMENT</u>	<u>APPROPRIATION</u>	<u>TAX PER \$1,000</u>
Municipal	\$15,396,185	\$ 5.80 = 38%
County	\$ 2,645,825	\$ 1.00 = 6%
Local School	\$ 5,936,286	\$ 2.24 = 15%
State Education	\$ 3,692,392	\$ <u>6.23</u> = 41%
<b>Total Tax Rate</b>		<b>\$15.27</b>
Beach Precinct	\$ 16,907	\$ <u>0.10</u>
<b>Beach Tax Rate</b>		<b>\$15.37</b>



## CEMETERY RESTORATION COMMITTEE REPORT - 1999



1998

### **Wildwood Cemetery - South Main Street**

There were 4,000 monuments and markers cleaned and 2,000 repaired.

### **Methodist Cemetery - Route 1**

There were 2,000 monuments and markers cleaned and 200 repaired.

### **Gove Cemetery - Route 1**

All markers and monuments were cleaned, repaired and reset. There were three new granite posts installed and a new chain was put in around the lot.

### **Elmwood Cemetery - Route 1**

A few gravestones were repaired.

1999 (as of 09-09)

### **Hillside Cemetery - Route 1**

Repaired numerous monuments and markers. Also were in and out of all town cemeteries doing small repair jobs.

Respectfully submitted,

Members:

George Dow, Chairman  
Clyde Brown, Vice Chairman  
Dorothy Fitzgerald, Secretary

Roger Syphers, Associate Member

## Seabrook Housing Authority - Annual Town Report 1999

The residents of the Town of Seabrook created the Seabrook Housing Authority during the early 1980's to help meet the housing needs of our senior population. By law, the Board of Selectmen appoints five members for staggered five-year terms.

The highlight of activity for the Housing Authority this year was the beginning of construction of a second building. This will provide an additional forty units of comfortable, affordable and safe residences for our senior citizens.

This new construction, like the first unit, will be approximately 100 square feet *LARGER* than that allowed if we used federal funds. Because Seabrook citizens funded this building with our own money, it has meant more amenities so that our residents can live with dignity and safety. Some of the items included are: security system, well water using underground sprinkler system, vinyl tilt windows, emergency call systems with tie-in to the Seabrook Fire and Ambulance Department, all outside doors electrically operated.

We are excited about seeing it completed and having an 'open house' so that all the residents in Seabrook may see what they purchases with the hard earned money. We anticipate holding an open house in early April 2000. We anticipate 100% occupancy based on current applications for apartments.

We have promised to be good stewards of your money and make sure that each building operates in the black, and that we will never have to come back and ask for money to sustain a unit. Our rental requirements, while allowing for many low-income residents also require some higher end rental units. (All units regardless of income have the same amenities). This allows us to build a capital reserve account for extraordinary repairs and general upkeep.

The audited financial statements of the Seabrook Housing Authority are filed annually with the Board of Selectman and the Town Manager. Those wishing to examine the audited financials may do so at Town Hall.

I would like to thank Paul Stewart Property Management for the skill and extra help they have given us during this hectic phase. We were able to save considerable costs by utilizing the same architectural firm of Curtis, Walter and Stewart. Our construction team lead by Allied Construction Inc., has provided expertise and cost cutting innovations that has meant cost saving to the taxpayer without compromising quality.

I would also like to take a moment to introduce you to Paul Essigmann. Paul has lived in Seabrook Beach for many years and has served as a part-time clerk of the works for the new building and part-time maintenance man for the original building. Paul will be in charge, full time of all 80 units as maintenance director once completion and occupancy has occurred of the new building. Paul is well versed in all phases of construction and repair.

It has been a pleasure working with my fellow Housing Authority members; Paul M. Kelley, Oliver Fowler, Representative Patricia O'Keefe, and Richard Donahue.

I would like to thank the Board of Selectmen, the Town Manager and all those town employees and residents for their help and support through the years.

In closing I would like to give a special thanks to the residents of Seabrook whose vision and generosity has made this new facility possible. Thank you!

Respectfully submitted,

Frederick Moulton, Jr., Chairman  
Paul M. Kelley, Vice Chairman  
Patricia O'Keefe, Treasurer  
Oliver Fowler, Member  
Richard Donahue, Member

#### **WELFARE DEPARTMENT REPORT - 1999**

For the fiscal year 1999, the Town's welfare department spent a total of \$62,774, \$12,168 more than 1998. A total of 82 families were assisted in 1999, and the Town has recovered \$577.50 through promissory notes, assignments, court actions, and liens, and \$22601.72 has been worked off by recipients through the Town's Workfare Program.

Although the economy appears to be good, there continues to be an increase in the number of working poor families. This combined with the increase in rental costs and lack of available housing has caused a continued increase in the amount of assistance required. As usual we continue to assist many cases while awaiting disability awards.

Respectfully submitted,  
Deirdre L. Greene  
Welfare Administrator

## 1999 ANNUAL REPORT OF THE SEABROOK RECREATION COMMISSION

*The 1999 members of the Seabrook Recreation Commission: Vernon Small, Chairman; Oliver Carter Jr., Selectman & Vice Chairman; Shelly Carter, Secretary; Rosemary Fowler, Parks Department; Susan Foote, Planning Board; Sheryl Maltais (resigned 4 1), Ralph Marshall (end of term 4 1), Charlotte Dow, and Salvatore Rubera. The Full-time Staff: Sandra Beaudoin, Director of Recreation; Brett Simmons, Assistant Director (started 6 22/99); Frances Eaton, Secretary and Clyde Eaton, Community Center Custodian.*

### CHANGES IN 1999

This was the second full year of charging small user fees for structured programs. Efforts are being made to gradually implement user fees, so that the burden of program costs will shift primarily to the program user's responsibility 20 years from now and the smaller portion be subsidized by the taxes. Our fees and charges are still unusually low, when compared to recreation departments in the surrounding communities. Currently cost range from 60 cents to \$1.20 per class for youth and resident adults. Non-residents pay guest & program fees from 1.00 to 2.50 per class, which is still a deal. Our summer camp costs range from \$1.70 to \$3.00 per day. In summary a fee schedule is planned to include very gradual increases over 25 years, at which time Seabrook fees could be similar to other communities.

During 1999, the staff began searching for specialized software for the computers at the Community Center to help the recreation department with registrations and programming. We narrowed our search down to Vermont Systems. They supplied us with an activities program from Rec Trac on the office computers. This will increase our efficiency with registrations, developing class roster, supplying detail receipts and more. Future plans include adding other trac modules on I.D. Card processing, facilities scheduling and league scheduling. All programs will link and save time.

In 1999, the major repairs to the Community Center included replacing the east hallway tile floor, replacing carpeting in the lobby area and reinforcing hallway walls in the south corridor. Work is needed on all flat roof areas and not enough funds were available to cover repairs. We have experienced water damage in heavy rain periods, due the existing problems. Plans are to secure enough funds to fix the remainder of the problems during 2000. Repairing the parking lot had to be postponed to this spring.

### SUMMER CAMPS/ENROLLEMENT AND YEAR

154/1992 155/1993 187/1994 235/1995 264/1996 251/1997 171/1998 151/1999

TOTAL I.D. CARDS ISSUED SINCE 1984: 3,681(81 new people 1999)

NUMBER OF DAYS CENTER WAS OPEN: 296 /1999

The following displays the different types of Special Events held throughout the year. The Special events are listed with the lowest and highest event attendance during 1999. Majority are listed.

### SPECIAL EVENTS

14 Roller-skates	20-128	1 Halloween Party	275
5 Youth Dances/Mixer	98-120	1 Ski/Tubing Trip/Gunstock	26
10 Teen Dances	71-154	1 Ice Skating Trip	14
1 Youth Christmas Party	320	1 Easter Egg Hunt	181
(210 children had photos taken w/Santa)		1 Overnight Plus	48
1 Bowling Trip	14	6 Summer Camp Trips	30-80
1 Beanie Babies Party	9	1 Little & Miss Seabrook Pageant	261
54+ Basketball League Games	50-250	1 Jr. Miss Seabrook Pageant	169
1 Boston Bruins	44	1 Old Home Day Slide Show	150
1 Disney on Ice Show	44	1 Seabrook Lions Patriot Essay Contest	5
1 Sports Banquet/Basketball	380	1 Senior Citizen Day	over 200
2 Cheerleaders Banquets	over 50	2 February Vacation Trips, Movies & Ceramics	20
		and more.....	

OTHER COMMUNITY CENTER USAGE: Over 37 different local groups used the SCC in 1999 for meetings, training, fund raising and recreation, including health agencies, school, voting, businesses, scouts, union meetings, company Christmas parties, public meetings, civic & booster clubs and leagues.

#### 1999 SEABROOK OLD HOME DAYS

The 1999 Seabrook Old Home Days were again a success, but dampened by a little rain. The event kicked off with postponed fireworks at the Seabrook Elementary School and slide show at the Community Center on Monday, August 16<sup>th</sup>. A new Family Night was held at Governor Weare Park and was attended by approximately 500 people. The night was a success filled with fun, contests, food and entertainment. The 19<sup>th</sup> annual Miss Seabrook Contest was held on Thursday, August 18<sup>th</sup> where over 261 people witnessed Emily Smith being crowned Miss Seabrook. The 4th Little Miss Seabrook, Kayla O'Neill, was also crowned that night. On the following night, Kristin Crossland was crowned Jr. Miss Seabrook. On Saturday, August 20<sup>th</sup> local non-profit groups, town departments and others provided food, crafts, contests, entertainment and more. This year's event was held at the Seabrook Dog Track. "*Almost Cowboys*" entertained a few diehard country western fans. New activities included the flea market, open air services, beer tent, car rally and more. Approximately twenty-five attended the Seabrook Lions Club OHD Turkey Shoot on Sunday, August 21<sup>st</sup> at the Route 107 wells firing range. A few cars showed up on Sunday at the Dog Track for a car rally, but the weather kept many away. This year's event was from Monday thru Sunday. The 1999 Old Home Day Committee included representation from the Seabrook Dog Track, Seabrook Station, Seabrook Recreation Commission and Department. They were Barbara Farragher, Ken Clapp, Joe Hume, Bob Linnehan, Fred Sullivan, Ollie Carter, Jim Martin, Shelly Carter, Sue Foote, Sandy Beaudoin, and Tom Sherman. Thanks to all of the above a new day was developed. Anyone interested in helping with this year's Old Home Days, please contact the Seabrook Recreation Department, 474-5746.

#### SEABROOK YOUTH SPORTS COUNCIL

The Youth Sports Council has been very active enhancing youth sports guidelines and opportunities in conjunction with the recreation department during 1999. The council has assisted in developing coaches, parent/player standards and more. Representatives during 1999 included Jim Demars/Baseball, Michelle Heywood/Cheerleading, Maria Brown/Cheerleading(effective in the fall) Oliver Carter,Jr./Selectman, Tarnya Cody/Parent/Secretary, John Evans/Football, John Sheehan/Basketball, Dave Marcotte/Basketball (effective in Oct.), Mike Fowler/Soccer, Derek Griggs/Community, Jim Deshaies/Police Department and Recreation Staff. Sandy Beaudoin assisted the group until Brett Simmons the Assistant Recreation started at the end of June. Currently the Sports Council is planning sign-up dates, policies & procedures, funding guidelines, budget preparations, training (NYSCA), sport handbook and etc.

#### SPONSORS IN 1999

Seacoast Coca-Cola Bottling Co. continues to be the leader in supporting youth & teen programs. During 1999, the company provided beverage products, prizes and \$1,500 in sponsorships. Other sponsors included local businesses: Seabrook Station; Diamond Paving; Carter's Priority Printing; Shamrock Paving; Seabrook Shellfish; Seabrook Permanent Fire Fighters; F.O.R.S.; First and Ocean Savings; Dexter Hysol; Dunkin Donuts; Shaw's and McDonalds.

**1999 Volunteer of the Year Award** recipient "**John Evans**"- presented at Family Night-Old Home Days

In conclusion, the commission and department staff appreciatively extends a special thanks to all those volunteers who shared their time and put forth much effort for the youth of Seabrook during 1999. Local volunteers were responsible for coaching over 44 sports teams for youth & teens.

Respectfully submitted,  
Seabrook Recreation  
Commission and Staff

## **FIRE CHIEF'S - ANNUAL REPORT 1999**

The Seabrook Fire Department has had a very busy 1999. Due to the good relations we are now having with our surrounding towns, we have responded to an unusual amount of mutual aid calls. The ambulance service also had a very busy year. The department is continuing to up-grade its training and equipment to provide the very best and up-to-date ambulance and fire service possible. I would like to thank the residents of Seabrook and hope that they will continue to support our efforts. I would also like to thank the complete staff of the fire department for their extreme efforts and dedication in making this one of the best departments in the seacoast area.

In closing, I wish to personally thank those of you that helped me through these last eight months. As you know, due to the resignation of the past fire chief, I was appointed in May 1999. I am grateful to have had the opportunity to prove that I am qualified to perform the duties of fire chief.

It has been my pleasure to serve you; I hope you will allow me the privilege to continue.

Respectfully submitted,  
Keith A. Sanborn  
Fire Chief

## **FIRE DEPARTMENT - ANNUAL REPORT 1999**

The Town is growing at a fast pace; therefore, the Fire Department has had a very busy 1999. Activities for the past year are as follows:

Fire Incidents			
Structure Fires	22	Outside of Structure Fires	04
Vehicle Fires	15	Tree, Brush, Grass Fires	40
Refuse Fires	04	Explosion - No Fire	01
Outside Spill-W/Fire	02	Air Gas Rupture	07
Emergency Medical Calls	576	Lock-Ins	01
Excessive Heat	02	Spill, Leak No Fire	21
Extrication	02	Power Line Down	05
Arcing, Shorted Elec.Equip	09	Lock-Out	02
Smoke Removal	02	Assist Police	01
Unauthorized Burn	07	Smoke Scare	13
Control Burn	06	Vicinity Alarm	07
Steam, Gas	03	Malicious False	05
Bomb Scare	03	System Malfunction	49
Unintentional False	31		
Still Alarms - 807			
Box Alarms - 33			
Total = 840			
Ambulance Responses			
Exeter Hospital	236	Anna Jacques	311
Portsmouth Hospital	73	No Transports	75
Refusals	39		
Total 734			
Blood Pressure/Walk-Ins 560			
Burning Permits 670			
<b>TOTAL SERVICES = 2,804</b>			

## SEABROOK LIBRARY - ANNUAL TOWN REPORT - 1999

"The mission of the Seabrook Library is to ensure that the people of the Town of Seabrook, New Hampshire, have the right and means to free and open access to information and ideas which are fundamental to a democracy. The Library will protect intellectual freedom, promote literacy, encourage lifelong learning and provide library materials, information services and a place for community activities." So states the document which guides all of our operations. It's good reading - stop in sometime and read the whole thing.

The year nineteen ninety-nine saw the Library working hard to fulfill its mission, and to simultaneously fend off any Y2K-related problems. All that effort so far seems to have been fairly successful although the year's circulation figure (the number of items loaned) is currently in some doubt due to a major computer malfunction. Customers passing through our doors numbered 49,687 for the year and the number of cardholders now stands at 2,998.

Computer time, once again, was in high demand at the Library. Lessons on surfing the Internet continued to be offered at various times throughout the year to those interested and proved to be very popular. The public access computers were kept busy by adults and young people alike - indeed, waiting lines were often the norm.

The Library's website received a new, updated look. The address is <http://www.seabrook.lib.nh.us> - give it a try!

During the year, several ongoing programs were continued such as weekly story hours for children and the monthly Book Discussion Group for adults. The Friends of the Library again sold the ever-popular glow necklaces during the fireworks display at Seabrook's Old Home Days in August and in the spring they held an extremely popular Plant Sale. Also, in July, the Friends directed a craft program for children. Special thanks are due to Friends Terry Amato, Denise Favaloro and Karen Luxton for all of their organizational efforts. And of course a big thanks go to all of the rest of the Friends as well - some of whom helped provide refreshments at various programs. Adult programming included a variety of diverse subjects such as CPR classes, financial planning, how to find money for your child's college education, and "Finding Your Roots" - a program on how to do genealogical research given by Judith Kimball.

Additionally, the year 1999 saw Herb Ludeke, Pat Mason and Beatrice Townsend join the Library as volunteers. Together they put back on the shelves much of what the public returned to the Library after use - and a large thank you is owed to all three for the generous giving of their time and energy.

The Library's Young Adult Department experienced a quiet year due to the resignation of Lesley Gaudreau. Her position was filled by



William Thayer. There are big plans for this age group for the coming year. Watch the papers for more details as the year progresses.

The Children's Room held two successful summer reading programs entitled "Treasure Readers" for grades 1 - 4, "Story Seekers" for ages 1 1/2 - 6. Special events for children included performances by puppeteer Martha Dana, long-time local favorite Papa Joe, Marcus Gale, Lesley Smith, Steve Blunt and magician BJ Hickman. Program topics included: learning sign language with Kathy Ivey, and reptiles and amphibians with Verna Jungels of the Audubon Society.

In March, Norman H. Brown was re-elected to the Board of Trustees. The other Board members are Mark S. Eaton and Eric N. Small.

The Seabrook Library is open Mondays, Wednesdays and Fridays from noon until 8:00 PM; on Tuesdays and Thursdays from 10:00 AM until 6:00 PM; and on Saturdays from 9:00 AM until 1:00 PM. Telephone: 603-474-2044; Fax: 603-474-1835; e-mail/Internet: ocean@seabrook.lib.nh.us. Visit - in person or on-line, call, fax, write us - e-mail or snail mail. Join your friends and neighbors in using and enjoying your public Library.

Respectfully submitted,  
Elizabeth G. Heath,  
Director

#### INCOME

Town of Seabrook	354,754.00
NH Charitable Found. Interest	2,129.79
Interest - Bank Accounts	2,425.52
Copier	616.06
Memorial Gifts, Donations	1,317.00
Non-Resident Fees	220.00
Sale Books	824.35
Lost/Damaged Replacement	271.77
"Conscience" - Fines	376.08
Donations to Children's Programming	1,625.00
Other	3,078.22
<b>Totals</b>	<b>367,637.79</b>

#### SUMMARY

Town Appropriation 1999	354,754.00
Expenses 1999	354,754.00
 Balance 1/1/99	 22,053.36
Other Income (non appropriation) 1999	12,883.79
Expended, 1999	354,754.00
Balance 12/31/99	52,299.50

#### EXPENSES

Payroll	162,613.37
Office Supplies	4,055.95
Telephone	3,102.80
Books/Subscriptions	35,003.63
Computer Supplies	23,232.05
Copier Supplies	0.00
Postage	1,922.63
Dues/Memberships	1,470.00
Tuition/Education	889.60
Meetings/Conferences	1,553.45
Fuel Oil	4,557.90
Electricity	15,994.50
New Equipment	1,675.93
Equipment Maintenance	7,787.65
Building Maintenance	8,096.62
Grounds Maintenance	110.00
Printing	1,043.30
Other Contract Services	40,918.54
Other Professional Services	2,972.15
Custodial Services	20,391.58
Committed -books,computer supplies	17,362.35
<b>Totals</b>	<b>354,754.00</b>

## SEABROOK BEACH VILLAGE DISTRICT - ANNUAL REPORT 1999

The year just completed has been one of substantial progress for the Beach Village District.

With the overwhelming support of the voters at the annual district meeting in April, a new computer and appropriate software have been purchased, air-conditioning has been installed in the occupied sections of the precinct building, and new windows have been placed in the Warren West section of the precinct building.

Further improvements to the "physical" plant will include the construction of an entranceway to the hair salon and the refurbishing of the side entry to the Warren West building.

Late in the year the "middle" section of the building was rented and will be occupied beginning in January.

More importantly, however, the residents of the district have become active on a variety of issues, and the town leaders are clearly noticing their spirited involvement on current issues.

The people made their feelings known on such topics as proposed changes to the district boundaries, the loss of the extra rubbish pick-up during the summer months, and parking problems at the beach.

Now that the sewer project is just about totally completed, construction and renovation continues at a brisk pace.

Thankfully, problems associated with this activity have been kept to a minimum through the efforts of Mr. Jason Page, District Building Inspector, and the members of our zoning board of adjustment chaired by Mr. Henry Therriault.

We wish to thank all residents for their support during this past year and we look forward to continued development and progress in the year 2000.

District Commissioners

Respectfully submitted,

Marion Kinlock  
Richard Maguire  
Thomas Pike

## REPORT OF THE POLICE CHIEF - 1999

First and foremost we would like to thank the residents of Seabrook for voting in the affirmative for the 1999 operating budget. With its passage we were able to complete some projects that we had to eliminate or cut back in previous years.

We have been very lucky in the past year, as our major crime rate has only slightly increased. We attribute this to our continued presence within the community but most importantly to you, the residents, cooperating with us, the police. Many crimes have been either prevented or solved by the alertness of residents that have observed and call the emergency business or crime line.

With the hiring of a new custodian Raymond Hill, we are now getting the police station and its grounds cleaned up properly. We had been without one for approximately two years and part time help was just getting us along, not maintaining the station.

We are working with school officials on implementing an emergency plan for any unusual event that may happen. It seems that the whole country is upgrading security and we think that we are taking the lead here on the seacoast.

Again, all members of the Seabrook Police Department thank the residents for all of their assistance in the past year and ask that it continue into the new millennium. We will continue to provide professional service to the community.

Respectfully submitted,  
Paul C. Cronin  
Chief of Police

## POLICE DEPARTMENT STATISTICS - ANNUAL TOWN REPORT 1999

JUVENILE	1998	1999	ANIMAL	1999
Abuse	07	13	Dog Complaints	344
Delinquency	64	49	Other Animal	262
Neglect	07	04	Dogs Picked Up	57
Sexual Assault	13	13	Animals to Kennel	09
Child Pornography	00	00	Animals Destroyed	63
C.H.I.N.S.	18	15	Animal Bites	28
Runaway/Missing	18	42	Warnings Issued	94
Police Intervention	84	97	Summonses Issued	04
New Cases Handled	64	58	Cruelty Cases	11
			Animals Killed by Dogs	02
<b>Total Cases Handled</b>	<b>275</b>	<b>291</b>	<b>Total Monies</b>	<b>\$670.00</b>

**Police Statistics (Cont.)**

<b>CASE DESCRIPTIONS</b>	<b>1999 Case</b>	<b>Case Clear</b>	<b>PROSECUTION</b>	<b>1998</b>	<b>1999</b>
Assault on Officer	05	05	Cases presented to Court	2090	1955
Sexual Assault	13	11	Found Guilty	1290	1046
Assault	94	95	Found Not Guilty	07	05
Criminal Contempt	10	10	Pled NG,Set for Trial	319	303
Criminal Threaten	74	72	Cont. to another Date	176	270
Criminal Trespass	17	16	Defaulted	95	111
Bomb Threat	01	01	Nol Prossed	77	67
Domestics	320	320	Dismissed	04	15
Harassment	53	52	Cont. without Finding	58	53
Phone Harassment	56	45	Miscellaneous Hearings	47	27
Prostitution	02	02	Probable Cause Hearings	06	33
Missing Persons	44	44	Extradition Hearings	09	06
Firearms Incidents	03	03	Grand Jury Indictments	30	33
Lewd/Indecent Acts	05	05	Under Advisement	02	03
Stalking	06	06			
Attempted Suicide	22	22			
Suicide	02	02	57 Intelligence Reports		
Untimely Deaths	12	12	Were generated. Over 60%		
Wiretap/Eavesdrop	02	02	Of those were Drug		
Witness Tampering	04	04	Related.		
Drug Related	21	17			

**PROPERTY STATISTICS**

<b>OFFENSE</b>	<b>NUMBER</b>	<b>AMOUNT LOST</b>	<b>AMOUNT RECOVERED</b>
Arson	03		
Bad Checks (Felony)	12	\$28,156.00	\$3,270.00
Burglary	39	78,698.00	6,045.00
Forgery/Fraud	14	22,189.00	533.00
Recovered Property	56		4,270.00
Robbery	00		
Theft	286	124,475.00	32,957.00
Theft of M/Vehicle	36	193,396.00	156,100.00
Criminal Mischief	165	25,903.00	885.00
Lost/Found	25	2,188.00	2,402.00
<b>Total Loss/Recovery</b>	<b>636</b>	<b>475,005.00</b>	<b>206,462.00</b>
<b>Total Cases for 1999: 8947</b>			

## **BOARD OF ADJUSTMENT - ANNUAL TOWN REPORT 1999**

The Zoning Board of Adjustment was very busy during 1999 with 23 cases presented to be heard.

During the year, Zoning Board Members also attended the NH Law Lecture Series and various other seminars to remain current in the ever-changing laws and recent court cases which affect our community's land use and rulings on zoning adjustments within Seabrook.

The board members wish to acknowledge the time and dedication that Allen Eaton devoted to the Zoning Board this year. Mr. Eaton was forced to resign as a result of a job reassignment. The board welcomes new members, Clyde Eaton and Dr. Peter Fowler.

All board members donate their time and efforts to these non-pay positions and serve the Town well.

Respectfully submitted,

Henry Therriault, Chairman  
Dr. Robert Lebold, Vice-Chairman  
Lucille Moulton, Clerk  
Jo-Anne Page, Secretary

Clyde Eaton  
Dr. Peter Fowler  
Phil Reed

## **BUDGET COMMITTEE - ANNUAL REPORT 1999**

Another year has come and gone. In early November the Budget Committee started weekly budget sessions to look at all department budgets for the upcoming year. It is the task of the Budget Committee to make sure departments bring forward factual and affordable proposals to the Citizens of Seabrook. The committee consists of nine members. There are six members elected by the voters. Three members of the committee are appointed, one representative each from the Board of Selectmen, School District and Beach Precinct.

Respectfully Submitted,

James I. Fuller, Chairman  
Karen Knight, Vice-Chairman  
Claire Littlefield, School Representative  
Burwell Pike Selectmen's Representative  
Tom Pike, Beach Representative  
Jo-Anne Page, Secretary

Richard Cooper  
Richard Keefe  
Linwood Norton  
Paula Wood

## Conservation Commission - Annual Town Report 1999

The Conservation Commission would like to thank all the citizens that responded to our Town Forest Survey. The results were overwhelmingly in favor of establishing a Town Forest. We have created a new sub-committee for the Town Forest project. Tony Dow is the chairperson of this committee. The first forest site we are dedicating our resources to is the Route 107 well fields. This is Town owned land and will facilitate an easier transition to becoming an official Town Forest.

This past year we began our first Salt Marsh Restoration Project. The location was a small section of marsh located between Route 286 and South Main Street. The ditch and panne work was accomplished in February and March. We have been monitoring the salinity levels at the site and the salinity continues to rise. Before any work was done on the site the salinity was almost zero, it is now between 14 and 21 parts per million. The invasive plant species can not survive at salinities above 17 parts per million. The method of restoration we chose to use is the least invasive or destructive method, but it will take 4 to 7 years for complete restoration. By introducing salt water into the area the invasive plant species can not survive and the natural salt marsh vegetation will reseed itself, thus producing a healthy and productive salt marsh.

In the spring of 2000 we will begin another restoration project located in the marsh near the school grounds. In the next few years we hope to establish a nature trail and observation platform for the study and observation of the local ecosystem and salt marsh habitat.

The Conservation Commission meets on the second and forth Monday of the month at the Seabrook Town Hall, at 7:00PM. The public is always invited to attend.

Respectfully submitted,  
Susan E. Foote, Chairman  
Sheryl Maltais, Secretary  
Anthony Dow Jr., member  
Henry Boyd, alternate

Jim Fuller, Vice-chairman  
Jesse Fowler, member  
George W. Dow, alternate



JOHN CHASE HOME - LAFAYETTE ROAD

THE STATE OF NEW HAMPSHIRE  
TOWN OF SEABROOK  
TOWN WARRANT FOR 2000

To the inhabitants of the Town of Seabrook, in the County of Rockingham, in said state, qualified to vote in town affairs:

You are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Tuesday, February 8, 2000, at 7:00 o'clock in the evening to participate in the first session of the 2000 Annual Town Meeting;

And, you are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Tuesday, March 14, 2000, at 7:00 o'clock in the forenoon and to cast ballots on the official ballot questions below, until at least 7:00 o'clock in the evening of the same day.

Further, you are hereby notified that the moderator will process the absentee ballots at 1:00 o'clock in the afternoon on Tuesday, March 14, 2000, pursuant to RSA 659-49.

**Article 1:** To elect by non-partisan ballot: one (1) Selectman and Assessor for a term of three (3) years; one (1) Moderator for a term of two (2) years; one (1) Fire Chief for a term of three (3) years; one (1) Tax Collector for a term of three (3) years; two (2) members of the Budget Committee for a term of three (3) years; two (2) members of the Planning Board for a term of three (3) years; one (1) Park Commissioner for a term of three (3) years; one (1) Supervisor of Checklist for a term of six (6) years; one (1) Trustee of the Trust Funds for a term of three (3) years; three (3) Constables for a term of one (1) year; and one (1) Trustee of the Library for a term of three (3) years.

**Article 2:** To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

A) adding the following to Article II:

*Greenbelt: A vegetative area in which no parking lots or buildings are permitted. The only permitted structures shall be utility poles, sidewalks, signs, bicycle paths, and access driveways.*

B) adding the following to Article VI Table 2 of the Zoning Ordinance:

	<b>Zone 2</b>
Minimum Width of Greenbelt	
Along Lafayette Road <sup>5</sup>	20'

C) adding the following footnote to Article VI Table 2:

<sup>5</sup>Lafayette Road greenbelt shall be measured from the edge of the widest proposed right-of-way currently under consideration by the NH Department of Transportation.

- D) increasing the minimum setback for signs in Zones 2 & 3 from 10 feet to 15 feet (Article XI Table 3).

(Recommended by the Planning Board)

**Article 3:** To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

- A) revising Article V, Table 1 as follows:

*C=Conditional Use - only permitted if granted by the Seabrook Planning Board*

	1	2	2R	3	4	5
<b>Industrial</b>	N	N	N	P	N	N
<b>Industrial/Retail as per Article VIII</b>	N	P	N	C	N	N

- B) adding a new Article VIII as follows, and re-numbering subsequent articles:

**Article VIII - Conditional Use Permits for Industrial/Retail Development**

*It is the policy of the Town of Seabrook to maximize employment opportunities in the town's Industrial District (Zone 3), and to reserve such industrial land for enterprises which generate the maximum number of high wage jobs. Accordingly, a Conditional Use Permit may be granted by the Planning Board to permit a combination of retail and industrial development in Zone 3 if the proposed development meets all of the following criteria:*

*-the retail and non-retail components of the proposed development are owned and operated by the same company;*

*-retail use does not exceed 25% of the buildings' floor area; and*

*-at least 75% of the products offered for sale are produced on-site.*

Recommended by the Planning Board

**Article 4:** To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:



A) adding a new zoning district to Article III as follows:

*Zone 5 (Harbor Commercial)*

B) adding the following to Table 1 in Article V:

**Permitted Land Uses**

P = Permitted      S = Special Exception - only permitted if granted by the Board of Adjustment      N = Not Permitted      C = Conditional Use - only permitted if granted by the Planning Board

	Zoning District					
	1	2	2R	3	4	5
Boat Charters & Excursions	N	N	N	N	N	P
Boating Supplies: retail sales	N	P	N	N	N	P
Fish & Shellfish: wholesale & retail sales	N	P	N	N	N	P
Fishing Equipment: fabrication, storage & repair	P	P	P	N	N	P
Marinas and Related Services, such as sail lofts, Boat brokerage, boat building & repair, retail boat & motor sales, boat storage, and boat refueling.	N	P	N	P	N	P
Offices for maritime activities	N	P	N	N	N	P
Residential						
Family Apartment						N
Mobile Home Park						N
Multi-Family Building (more than 2 dwellings)						N
Single Family Dwelling						P
Two Family Dwelling						N
Restaurants that do not have drive-up windows	N	P	N	N	N	P

C) adding a new column to Table 2 in Article VI, as follows:

	5
Zoning District	Harbor Commercial
Minimum Lot Area (in sq ft) <sup>1</sup>	
With Municipal Sewer	20,000
No Municipal Sewer	30,000
Minimum Lot Area (in sq ft) for Two Dwelling Units	-
Maximum # of Dwelling Buildings per lot	1
Maximum # of Dwelling Units per lot	1
Minimum Lot Dimensions <sup>1</sup>	
Road Frontage	100'
Average Depth & Width	100'
Minimum Setbacks <sup>4</sup>	
Front	30'
Side & Rear	15'
Side & Rear for sheds that are less than 100 sq ft	2'
From wetlands	20'

Maximum Height<sup>3</sup>

35'

Minimum % of Open Space

25%

D) amending the official Zoning Map as follows:

- I) In the vicinity of 1 Cross Beach Road, designate approximately one acre of land as *Zone 1 Rural*;
- II) In the vicinity of River Street, designate six parcels (Tax Map 23, Lots 2, 3, 4, 5, 52 & 53 as *Zone 5 Harbor Commercial*; and
- III) In the vicinity of River Street, change the zoning district designation of four parcels (Tax Map 23, Lots 6, 48, 49 & 50) from *Zone 1 Rural* to *Zone 5 Harbor Commercial*.

(A map depicting these proposed zoning amendments is available for public inspection at the office of the Seabrook Town Clerk.)

Recommended by the Planning Board

**Article 5:** To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by amending Article V Table I (Permitted Land Uses) by:

- A) specifying "*Tattoo Establishment*" as a use that is not permitted in any district,
- B) specifying "*Fireworks Sales*" as a use that is not permitted in any district, and
- C) Adding the following to Article II Definitions:

***Tattoo Establishment:*** Any room or space where tattooing is practiced or where the business of tattooing is practiced or where the business of tattooing is conducted, or any part thereof

***Fireworks Sales:*** The sale of fireworks as defined in NH RSA 160-B:1

Recommended by the Planning Board

**Article 6:** To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

- A. Designating Article IX Section B of the Zoning Ordinance ("Junkyards") as Article X and re-numbering subsequent articles accordingly.
- B. Adding the following to Article II of the Zoning Ordinance:

***Motor Vehicle Re-Manufacturing:*** The storage, dismantling, and re-assembly of motor vehicles within a building and as a

subordinate accessory use to an authorized motor vehicle dealership or repair facility.

- C. Adding the following to Article V Table I of the Zoning Ordinance *Permitted Land Uses*):

	Zone					
	1	2	2R	3	4	5
<b>Motor Vehicle Re-Manufacturing</b>						
provided that: 1) No more than 20 vehicles are stored on site at one time; and 2) all salvaged parts shall be used to repair vehicles on-site:						
	N	S	N	N	N	N

Recommended by the Planning Board

**Article 7:** To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by adding the following to the second footnote in Article VI Table 2: ``and 3) the second dwelling building is owner-occupied.”

Recommended by the Planning Board

**Article 8:** To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

- A) adding the following to Article V of the Zoning Ordinance (Permitted Uses):

	1	2	2R	3	4	5
<i>School Bus Shelters</i>	S	S	S	S	N	S

- B) adding the following to Article VI of the Zoning Ordinance:

	1	2	2R	3	4	5
<b>Minimum Setbacks</b>						
<i>School Bus Shelters:</i>						
setback from roadway pavement	8'	8'	8'	8'	-	8'
setback from roadway intersections	20'	20'	20'	20'	-	8'

Recommended by the Planning Board

**Article 9:** To see if the town will vote to forgive repayment by the Seabrook Housing Authority of the \$250,000.00 promissory note as approved under Article 40 of the 1983 Town Meeting. The selectmen recommend this action.

**Article 10:** Shall we vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant,

for the purposes set forth therein, totaling Fourteen Million Three Hundred Eighty-eight Thousand One Hundred Ninety-nine (\$14,388,199.00) Dollars? Should this article be defeated, the operating budget shall be Fourteen Million One Hundred Eighty-eight Thousand Four Hundred Twenty-one (\$14,188,421.00) Dollars, which is the same as last year, with certain adjustments required by previous action of the town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. The selectmen and the budget committee recommend this appropriation.

**Article 11:** To see if the town will vote to authorize the board of selectmen to sell at public auction or by advertised sealed bids such town property as is no longer used by the town with sale conditional upon restrictions satisfactory to the town.

**Article 12:** Shall we adopt the provisions of RSA 154:1, I (b), relative to the organization of the fire department in that the "fire chief be appointed by the local governing body, or by the town or city manager, if any, with firefighters appointed by the local governing body or manager, upon recommendation of the fire chief." Said appointments to be based on qualifications set by recognized standards of the New Hampshire Fire Academy and a hiring process including an outside oral board of professional fire chiefs. This article to take effect one (1) year from passage. Should this article be voted in the affirmative, the term of office for the fire chief elected in 2000 shall expire in one (1) year.

**Article 13:** To see if the Town of Seabrook will vote to implement the recommendations contained in the Fact Finder's Report in the matter of the Fact Finding between the Town of Seabrook and the Seabrook Supervisory Employee's Association dated January 4, 2000, which calls for the following increases in salary and benefits:

<u>Year</u>	<u>Amount</u>
2000	\$22,750
2001	\$20,977
2002	\$25,208

And further, to raise and appropriate the sum of Twenty-two Thousand Seven Hundred Fifty (\$22,750.00) Dollars for the fiscal year 2000. This bargaining unit did not have a contract for the years 1998 and 1999 and no pay raises were given to any of the covered employees during those two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

**Article 14:** To see if the Town of Seabrook will vote to implement the recommendations contained in the Fact Finder's Report in the matter of the Fact Finding between the Town of Seabrook and the Seabrook Police Association dated January 3, 2000, which calls for the following increases in salary and benefits:

<u>Year</u>	<u>Amount</u>
1999	\$62,632
2000	\$112,645

2001	\$26,128
2002	\$26,780

and further, to raise and appropriate the sum of One Hundred Eighty-five Thousand Two Hundred Seventy-seven (\$185,277.00) Dollars for the fiscal year 2000, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract years 1999 and 2000. This bargaining unit did not have a contract for the years 1998 and 1999 and no pay raises were given to any of the covered employees during those two (2) years. The selectmen and the budget committee do not recommend this appropriation. (Majority vote required).

**Article 15:** To see if the Town of Seabrook will vote to implement the recommendations contained in the Fact Finder's Report in the matter of the Fact Finding between the Town of Seabrook and the Seabrook Employee's Association dated December 31, 1999, which calls for the following increases in salary and benefits:

<u>Year</u>	<u>Amount</u>
1999	\$ 8,377
2000	\$72,311
2001	\$65,998
2002	\$68,127

And further, to raise and appropriate the sum of Eighty Thousand Six Hundred Eighty-eight (\$80,688.00) Dollars for the fiscal year 2000 said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract years 1999 and 2000. This bargaining unit did not have a contract for the years 1998 and 1999 and no pay raises were given to any of the covered employees during those two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

**Article 16:** To see if the town will vote to raise and appropriate the sum of Forty-nine Thousand (\$49,000.00) Dollars for the purpose of purchasing and equipping two (2) marked patrol vehicles, and to authorize the sale or trade-in of two (2) existing cruisers. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the cruisers are purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 17:** To see if the town will vote to raise and appropriate the sum of Thirty-five Thousand (\$35,000.00) Dollars for the purpose of purchasing and equipping one (1) pick-up truck with a dog kennel type cap for the use of the animal control division and to authorize the sale or trade-in of the existing animal control van. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 18:** To see if the town will vote to raise and appropriate the sum of Seventy Thousand Two Hundred Two (\$70,202.00) Dollars for the cost of Seabrook's contribution to eighteen (18) human service agencies in the seacoast area. A breakdown of each human service agency's request follows. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse as to each line item until the contributions are completed or in one (1) year. The selectmen recommend Sixty-nine Thousand Forty-two (\$69,042.00) Dollars for this appropriation. The budget committee recommends Seventy Thousand Two Hundred Two (\$70,202.00) Dollars for this appropriation. (Majority vote required.)

<u>Human Service Agency</u>	Agency Request	Board of Selectmen Recommend	Budget Committee Recommend
A Safe Place	\$ 2,000	\$ 1,650	\$1,650
AIDS Response of the Seacoast	2,500	2,500	2,500
American Red Cross	1,250	1,250	1,250
Area Homemaker Home Health Aide Service	4,500	4,500	4,500
Child & Family Services (Rockingham Counseling)	3,000	3,000	3,000
Community Diversions	2,160	0	2,160
Crossroads	4,500	3,100	3,100
Lamprey Health Care	3,000	2,800	2,800
Retired Senior Volunteers	1,300	1,300	1,300
Richie McFarland Children's Fund	1,650	1,650	1,650
Rockingham County Community Action	22,778	19,130	19,130
Rockingham County Nutrition Program	5,434	5,434	5,434
Seacoast Big Brothers Big Sisters Of New Hampshire	1,000	1,000	0
Seacoast Healthnet	2,000	2,000	2,000
Seacoast Hospice	1,139	1,139	1,139
Seacoast Mental Health Center	3,795	3,795	3,795
Seacoast Visiting Nurses	18,000	13,277	13,277
Sexual Assault Support Services (Women's Resource Center)	<u>1,517</u>	<u>1,517</u>	<u>1,517</u>
	<u>\$81,523</u>	<u>\$69,042</u>	<u>\$70,202</u>

**Article 19:** To see if the town will vote to raise and appropriate the sum of Two Thousand (\$2,000.00) Dollars to the Council on Aging to be used to continue the transportation program which assists non-driving handicapped and/or elderly residents of Seabrook. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 20:** To see if the town will vote to authorize the board of selectmen to establish a program for televising selectmen's and other local meetings and public information announcements through an agreement with the local cable company, and also, to raise and appropriate the sum of Thirty Thousand (\$30,000.00) Dollars for the

purpose of purchasing and installing the necessary cable television equipment and training personnel to operate it. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the televising program is implemented and the equipment is in operation or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 21:** To see if the town will vote to raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars as the total cost to the town for the purpose of salt marsh restoration projects. The Five Thousand \$5,000.00) Dollars will be used to obtain additional grants/ contributions for marshland restoration and protection under the direction of the conservation commission. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 22:** To see if the town will vote to establish a town forest as provided by state RSA 31:110-113 and to designate the principal site of such forest to be the town owned land located on Route 107 known as the Town 107 well fields and noted on the town tax maps as: 1-1-0, 1-3-0. Such town forest to be managed by the conservation commission and any sub-committees created for the purpose of forest management as provided by RSA 31:12, II.

**Article 23:** To see if the town will vote to raise and appropriate the sum of Three Thousand Five Hundred (\$3,500.00) Dollars to develop a forestry management plan and initiate activities recommended in such plan, in accordance with RSA 31:113. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the plan is implemented or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 24:** To see if the town will vote to raise and appropriate the sum of Fifty Thousand (\$50,000.00) Dollars for the purchase and installation of water meters. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the water meters are purchased and installed or in five (5) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 25:** To see if the town will vote to raise and appropriate the sum of Sixty-nine Thousand (\$69,000.00) Dollars for the purpose of purchasing and implementing the final phase of a SCADA alarm and monitoring system for the water department. This system is critical for the proper monitoring of the system to ensure proper pumping and chemical treatment. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the SCADA system is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 26:** To see if the town will vote to raise and appropriate the sum of Sixty Thousand (\$60,000.00) Dollars to be used

to search and test for new sources of drinking water. This warrant is needed to ensure we continue pursuing new sources to maintain our water system. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the searching and testing is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 27:** To see if the town will vote to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars to be used for restoration of cemetery monuments within town cemeteries. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the restoration project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

**Article 28:** To see if the town will vote to raise and appropriate the sum of Forty-seven Thousand Nine Hundred (\$47,900.00) Dollars for the purpose of reshaping and paving Cross Beach Road. The work will consist of regrading, adding gravel and paving. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

**Article 29:** To see if the town will vote to raise and appropriate the sum of Eight Thousand (\$8,000.00) Dollars for the purpose of a cleanup effort at the transfer station. The work will consist of removing debris, sifting material, paving, and setting a concrete container pad. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

**Article 30:** To see if the town will vote to raise and appropriate the sum of Twenty-seven Thousand Six Hundred Twenty-five (\$27,625.00) Dollars for the purpose of grinding and paving the access road to the transfer station. The work will consist of grinding and paving the access road to the transfer station. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 31:** To see if the town will vote to raise and appropriate the sum of Twenty-four Thousand (\$24,000.00) Dollars for the purpose of paving Lower Collins Street. The work will consist of regrading and paving. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 32:** To see if the town will vote to raise and appropriate the sum of Twenty-seven Thousand (\$27,000.00) Dollars for the purpose of paving the parking lot area and irrigation installation at Governor Weare Park. The work will consist of paving, installing



parking lot drainage, installing irrigation and painting parking lines. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 33:** To see if the town will vote to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars for the purpose of constructing a salt and sand storage bunker and converting the current storage to bays. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the salt/sand bunker is constructed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 34:** To see if the town will vote to raise and appropriate the sum of Three Thousand Six Hundred (\$3,600.00) Dollars for paving the back section of River Street. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 35:** To see if the town will vote to raise and appropriate the sum of Twenty-six Thousand \$26,000.00) Dollars for the purpose of purchasing and equipping a 3/4 ton utility truck for the water department, and to trade or sell a 1989, 3/4 ton Dodge utility truck with 110,000+ mileage. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the utility truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 36:** To see if the town will vote to raise and appropriate the sum of Fourteen Thousand Five Hundred (\$14,500.00) Dollars to repair, resurface and reline the second one-half (1/2) of the existing parking lot areas at the Seabrook Community Center. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

**Article 37:** To see if the town will vote to raise and appropriate the sum of Sixty Thousand (\$60,000.00) Dollars to remove and replace the current Community Center tar and gravel roof areas with a rubber membrane system, in order to repair and fix the remaining leaks. This would include approximately 16,000 square feet of roof area. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 38:** To see if the town will vote to raise and appropriate the sum of One Hundred Thousand (\$100,000.00) Dollars for the construction of sidewalks, specifically on Railroad Avenue and Centennial Street. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2)

years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 39:** To see if the town will vote to authorize the selectmen to sell a parcel of land at 636 Lafayette Road, owned by the town and described as Tax Assessor Map 8, Lot 50-0, to an abutter, Trinity United Church, value based on the average of three (3) independent appraisals. Net proceeds from the sale will be given to the Seabrook Library trustees to be used for library purposes. A permanent plaque must be installed and maintained on the property by any and all future owners indicating it is the site of Seabrook's first library and who it was donated to the town by. The remaining terms of this transfer shall be negotiated by the selectmen.

**Article 40:** To see if the town will vote to grant to Gordon W. Locke and Emily A. Locke a permanent easement to use, for ingress and egress, a certain area of land located off the southerly side of Ledge Road, so-called, and further described in Temporary Easement Deed recorded with the Rockingham County Registry of Deeds at Book 3430, Page 1581, as a "50' Wide Easement, 28,459 S.F." as shown on a plan entitled, "Proposed Easement for Right-of-Way Across Town of Seabrook Parcel at Ledge Road, Seabrook, N.H., Scale 1''=100'", dated April 28, 1999, by Gerrit Consulting Land Surveying-Site Planning. This grant of easement is conditioned on Gordon W. Locke and Emily A. Locke granting to the Town of Seabrook a permanent right-of-way access to town-owned backland property adjacent to existing water wells (Tax Map reference 3-25-0 and 3-28-0.

**Article 41:** To see if the town will vote to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars for the purpose of implementing a program to assure uniform, visible numbering of all residences in order to assist emergency response personnel (i.e. police and fire). This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

**Article 42:** To see if the town will vote to amend Chapter A268 of the Code of the Town of Seabrook - Public Landing - by substituting the term "personal watercraft (PWC)" in Chapter A268-5 and adding A268-5a, **Definition**, so that those sections read as follows and, upon adoption, to renumber the chapter appropriately:

**A268.5. Personal Watercraft.**

No person shall be allowed to launch personal watercraft from the boat ramp. In addition, no personal watercraft shall be allowed to land on any public beach area.

**A268.5a. Definition**

As used in this chapter, personal watercraft shall mean:

- a. any water vehicle that uses an inboard motor powering a

water jet pump or a caged propeller as its primary source of motive power and

- b. that is designed to be operated by a person sitting astride or standing or kneeling on the surface of the vehicle, regardless of the number of people it is designed to carry.

**Article 43:** To see if the town will vote to amend Chapter 249 of the Code of the Town of Seabrook - Vehicles and Traffic - by adding a new subsection to Section 249-14 - General parking prohibitions - to read as follows and, upon adoption, to renumber the chapter appropriately:

- E. By a vehicle that is over 30 feet in length and within 100 feet of an intersection.

**Article 44:** To see if the town will vote to amend Chapter 249 of the Code of the Town of Seabrook - Vehicles and Traffic - by adding to Section 249-24 - Schedule V: Vehicle Weight Limits - Fowler's Court, with a maximum gross weight (pounds) of 22,000, along its entire length and, upon adoption, to reformat the chapter appropriately.

**Article 45:** To see if the town will vote to amend Chapter 249 of the Code of the Town of Seabrook - Vehicles and Traffic - by adding to Section 249-25 - Schedule VI: Parking prohibited at All Times - Old New Boston Road, on both sides, from the sewer pump station westerly to the gate and, upon adoption, to reformat the chapter appropriately.

**Article 46:** To see if the town will vote to amend Chapter 238 of the Code of the Town of Seabrook - Tattoo, Body Piercing, Branding and Permanent Make-up - by substituting the title of Article VII - Tattoo Establishment Noncompliance - with - Noncompliance - and expanding/clarifying the intent of the article to include any licensed business establishment and, more specifically, anyone engaged in body piercing, so that the article reads as follows and, upon adoption, to renumber the chapter appropriately:

#### **238-20. Revocation of License**

- A. Any tattoo establishment licensed to operate in the Town and found to be in noncompliance of any of the requirements of this Chapter may have their license revoked by the Health Officer or his/her duly authorized agent at the time of inspection. The Health Officer or his/her duly authorized agent may revoke a license by providing the holder of the license with a written description of the ways in which the license is in noncompliance of the requirements of this Chapter.
- B. Any other licensed business establishment found to be engaged in body piercing in violation of Article II 238-3 D shall have their business license revoked by the Health Officer or his/her duly authorized agent who will provide the holder of the license with a written

notice of revocation setting forth the basis for such revocation.

**238-21. Penalties.**

- A. A first offense revocation of a license for a tattoo establishment shall be for a period of at least forty-eight (48) hours or until such time as the issues of noncompliance are brought into compliance. A re-inspection fee of Fifty Dollars (\$50) shall be charged individually to all artists involved in the issues of noncompliance.
- B. Any licensed tattoo establishment subsequently found to be in noncompliance of this Chapter for a second time and not operating under the intent of this Chapter shall have their license permanently revoked. Such revocations may be made by the Health Officer, his/her duly authorized agent and/or per order of the Board of Health and shall be the result of documentation of such noncompliance.
- C. Any licensed tattoo establishment found to be in noncompliance of this Chapter for a second subsequent offense shall be guilty of a violation and fined One Hundred Dollars (\$100) per day, per offense as allowable under NH RSA 31:39 III, effective August 9, 1983. If the court rules that the establishment may re-open upon compliance, a re-inspection fee shall be assessed.
- D. Anyone found to be operating an unlicensed tattoo establishment in the Town shall be guilty of a violation and fined One Hundred Dollars (\$100) per day, per offense as allowable under NH RSA 31:39 III. The establishment shall remain closed until all requirements of this Chapter are in compliance and a license has been issued.
- E. A first offense revocation of a business license for a violation of Article II 238-3 D shall be for a period of at least forty-eight (48) hours.
- F. Any licensed business establishment subsequently found to be in violation of Article II 238-3 D for a second time shall have their business license permanently revoked. Such revocations may be made by the Health Officer, his/her duly authorized agent and/or per order of the Board of Health and shall be supported by documentation of such violation.
- G. Any person, business owner, business manager, or business supervisor who violates or who allows to be violated, Article II 238-3 D shall be guilty of a violation and fined Five Hundred Dollars (\$500) for a

first offence and One Thousand Dollars (\$1,000) for any such subsequent offense.

- H. Appeals from any administrative decision to revoke a license(s) shall be made in writing to the Board of Health with a request for a public hearing.
- I. None of the foregoing penalty provisions shall prevent the Town from pursuing all other remedies available to it under the law.

**Article 47:** To see if the town will vote to establish a non-capital reserve fund pursuant to RSA 35:1-c for the specific purpose of funding operational, personnel and other non-capital expenses of the town government. This shall be a non-lapsing account pursuant to RSA 32:7 II and may be funded either by transfers from surplus or by appropriations. This fund may be expended only for the above-stated purposes. This fund may not be expended for the repayment of loans or retirement of debt as defined by RSA 33:2.

**Article 48:** This is a non-binding warrant article to ascertain what the residents of Seabrook support in reference to funding of education: (Choose three (3) in order of preference.)

- ☐ Income Tax.
- ☐ Sales (Consumption) Tax.
- ☐ Video Gambling.
- ☐ Statewide Property Tax.
- ☐ Constitutional Amendment to nullify the Claremont decision and return to prior local taxation funding.

**Article 49:** To see if the town will vote to raise and appropriate the sum of One Hundred Ten Thousand (\$110,000.00) Dollars for the replacement of water main, hydrants, valves and other accessories along Route 1 due to widening of the highway. A portion of this cost will be reimbursed by the New Hampshire Department of Transportation. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

**Article 50:** To see if the town will vote to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars to determine the best methodology to maintain all town records and to initiate a new storage system. The law requires that certain documents be kept forever which requires some type of conversion to a non-paper storage. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

**Article 51:** To see if the town will vote to raise and appropriate the sum of Twenty Thousand (\$20,000.00) Dollars for the purchase of 4+ acres of land that abuts well #5 and the True Road well

fields. This land will be explored for the development of additional water sources and for the protection of our existing water supply. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

**Article 52:** To see if the town will vote to raise and appropriate the sum of Eighty Thousand (\$80,000.00) Dollars to fund legal costs and a consultant/lobbyist to help fight the new statewide property tax both in the courts and legislature; and also, to promote alternative methods that are more equitable and fair. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

**Article 53:** Shall we delegate the duties and responsibilities of the cemetery trustees to the board of selectmen? (Majority vote required).

**Article 54:** On petition of Esther Tanoian and twenty-four (24) other legal voters of the town: "To see if the Town of Seabrook will vote to raise and appropriate the sum of Two Thousand Four Hundred Thirty (\$2,430.00) Dollars for the purpose of defraying the cost of services provided to the Town of Seabrook and its residents by Seacoast Big Brothers Big Sisters of New Hampshire." This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in two (2) years. The selectmen recommend this appropriation. The budget committee does not recommend this appropriation. (Majority vote required).

**Article 55:** On petition of Nellie S. Beckman and forty-nine (49) other legal voters of the town: "To raise and appropriate the sum of Twenty-three Thousand (\$23,000.00) Dollars to paint and make repairs to the Old South Meeting House (Seabrook's town hall from 1768 to 1954) on Route 1. This will be a non-lapsing account per RSA 32:3, VI, and will not lapse until the above painting and repairs are completed or in five years, whichever is less." The selectmen and the budget committee recommend this appropriation.

**Article 56 :** On petition of Howard J. Brown, Sr., and 31 other legal voters of the town: "To see if [the] town will vote to sell to Howard J. Brown, Sr., by selectmen's deed for non-payment of taxes against Brenda Wright (Brown) Heirs, and being described as Lot 98, Map 8, on Lafayette Road of the Town of Seabrook's official assessing maps, and that said title to the property be conveyed to Howard J. Brown, Sr., upon payment of all unpaid taxes and cost to the Town of Seabrook, N.H."

**Article 57:** On petition of Asa H. Knowles, Jr., and thirty (30) other legal voters of the town: "Are you in favor of a revaluation of the Town Property Assessments?"

**Article 58:** On petition of Karen E. Knight and one hundred forty-nine (149) other legal voters of the town of Seabrook: "Are you in favor of increasing the board of selectmen to 5 members? Pursuant to RSA 656:13."

**Article 59:** On petition of John Difeo and sixty-nine (69) other legal voters of the Town of Seabrook to see if the town will vote to:

1. Delete all references to body piercing from Chapter 238 of the Seabrook Ordinances; and
2. Enact and adopt the following new section as Chapter 238-A or as otherwise designated by the Selectmen:

**Body Piercing Town of Seabrook, N.H.**

**Article I.**

**Authority and Interpretation of Terms**

**Section 238A-1 Statutory**

- A. This chapter has been enacted pursuant to the authority granted the Town by NH RSA 147:1 and NH RSA 31:39m, effective July 1, 1989. Amended August 14, 1989. Effective Date, October 14, 1989 and confirmed by RSA 314-A, effective July 1, 1994.
- B. The purpose of this ordinance is to protect the safety, health, and welfare of the general public and not to protect the personal or property interests of individuals. Nothing in this ordinance shall be deemed to be the making of a promise, or the undertaking of a special duty towards or relationship with any person who is body pierced; nor shall the provision of, or failure to provide such licenses or to undertake particular inspections or types of inspections be deemed to create a special relationship or duty towards any person upon which any action in negligence or other tort might be founded.
- C. This Ordinance is based on the following legislative findings:
  1. There is a risk of harm to the public from the practice of body piercing. The risk arises from the characteristics of this practice, the characteristics of clients served, and the characteristics of the work place environment and supervisory practices.
  2. Body piercing is an invasive procedure in which the skin is penetrated by a foreign object. If proper sterilization and antiseptic procedures are not followed by body piercers, there is a risk of transmission of blood borne or other infections.
  3. Body piercing may cause allergic reactions in persons sensitive to dyes or metals used in ornamentation.
  4. The public can be protected from this risk by requiring the use of universal precautions related to the

transmission of blood borne infections and by disclosure requirements to facilitate informed choice.

D. When, and if, the State of New Hampshire adopts regulations relative to body piercing, this shall be read in concert with them. To the extent that these regulations adopted by the State of New Hampshire, the more stringent regulations shall apply.

## **Section 238A-2 Interpretation of Terms**

For the purposes of this Chapter, the following words and phrases when used herein shall be construed as follows:

1. **Board of Health** - As defined in NH RSA 128:3 whereas the Health Officer shall be the Secretary and Executive Officer of and with the Board of Selectmen, shall constitute the local Board of Health for the Town.
2. **Body Piercing** - Technique whereby various body parts are pierced and surgical steel rings or studs re inserted. Body sites may include but may not be limited to: Ear, nose, cheek, tongue, navel, forehead, nipples and genitals.
3. **Body Piercing Artist** - Any person who actually performs the work of body piercing.
4. **Body Piercing Establishment** - Any room or space where body piercing is practiced or where the business of body piercing is conducted or any part thereof.
5. **Body Piercing Owner or Operator** - Shall mean any person who controls, operates, conducts, or manages any body piercing establishment, whether actually performing the work of body piercing or not.
6. **Certification of Inspection** - Inspection report made by the Health Officer or his/her duly authorized agent prior to issuing a Body Piercing Establishment License indicating that the establishment complies with the requirements of the ordinance.
7. **Communicable Disease** - Shall mean any disease caused by an infectious agent which may be transmitted directly or indirectly from one individual to another.
8. **Health Certificate** - Shall mean a card or letter valid for one (1) year issued to a body piercing artist by a medical physician, licensed to practice in NH or MA, after satisfactory tests for tuberculosis and after a satisfactory examination for apparent communicable diseases, particularly in respect to arms and hands.
9. **Universal Precautions** - Precautionary guidelines issued by the National Centers for Disease Control (CDC) for use in the prevention of transmission of infectious diseases from contact with potentially infected body fluids. Universal precautions also apply to semen and vaginal secretions, tissues and body fluids such a cerebrospinal fluid and pleural fluid. Universal precautions do not apply to feces, nasal secretions, sputum, tears, urine and vomitus unless they contain visible blood. Requires the use of but not limited to protective clothing, goggles, masks and latex gloves.



## Article II

### Restrictions

#### 238A-3 Operation Standards

##### 1. Records

- a. For each patron, proper records of piercing administered and/or jewelry installed, shall be maintained by the holder of a shop permit.
- b. A record of each patron shall be prepared prior to any body piercing procedure being performed and shall include the patron's name and signature, address, age, if applicable, manner of verification of identity and age, the date of the procedure, the type of piercing, its location on the patron's body, the type of jewelry applied, and the name of the artist who performed the work. The patron record may also be used as a consent form for the part of the body to be pierced.
- c. The records shall be entered in ink or indelible pencil in a bound book kept solely for this purpose. The book shall be preserved for at least two (2) years from the date of the last entry therein.
- d. Before the body piercing procedure, there shall be a discussion with the patron on the procedure, possible health complications, and the healing time and aftercare of the area pierced or serviced.
- e. Aftercare instructions shall be given to each patron and client.

##### 2. Consent

- (a) No person under the age of eighteen (18) shall be pierced without parental consent, except as provided in paragraph 2e hereof.
- (b) No person under the age of fourteen (14) shall be pierced.
- (c) No piercing below the neck, with the exception of the naval, shall be performed on anyone under the age of 16.
- (d) Without in any way affecting the restrictions contained above, any person under the age of eighteen (18) shall only be pierced with the consent of a parent or guardian, upon the following conditions:
  - a. A parent or legal guardian must be present with a minor to sign the release form, no exceptions.
  - b. Both parent and piercee must bring a valid photo identification. A license, passport, state ID card, military, school ID and birth certificate all constitute for valid identification. If the last name is different from the minor's, then there must be legal documentation to prove the relationship.
  - c. Court papers may be required to prove a relationship with a legal guardian.

## Article III

### Licensing Procedure

#### 238A-4 Shop License

##### A. Establishment License

1. It shall be unlawful for any person to operate a body piercing shop within the town of Seabrook who does not possess a valid permit issued to him/her by the Health Officer. Only a person who complies with the requirements of this Article shall be entitled to receive and retain such a permit. Permits shall not be transferable from one person to another person or from one place to another place. A valid permit shall be prominently displayed to the public in every piercing shop. The Health Officer may at her/his discretion issue a temporary piercing shop permit for a special event not to exceed fourteen (14) days.

2. Any person desiring to operate a piercing shop shall make written application for a permit on forms provided by the Board of Health. Such application shall include the applicant's full name, post office address and home telephone number, as well as the business name, post office address and telephone number, name, address and copy of the current state license of all body piercers who work at the establishment, the fee required by this ordinance and owner's signature. If the application is for a temporary body piercing event, it shall also include the inclusive dates of the proposed operation.

3. Body piercing shop permits may be suspended by the Health Officer, after notice and an opportunity for a hearing, for failure of the permit holder to comply with the requirements of the Article, or with any lawful notice or order issued pursuant thereto.

4. Notwithstanding the other provisions of this Article, if the Health Officer or any duly authorized representative finds any unsanitary or other conditions in the operation of a piercing shop, which constitute a danger to public health and it appears prejudicial to the public interest to delay action pending a hearing, the Health Officer may serve an order upon the permit holder or person in charge citing such condition and specifying the corrective action to be taken and a time period of less than fifteen (15) days within which such action shall be taken; and such order may state that the permit is immediately suspended, and all body piercing operations are to be discontinued forthwith. Any person/shop to whom such an order is issued shall comply immediately therewith but as promptly as possible thereafter and within fifteen (15) days, the Health Officer shall provide such person an opportunity to be heard.

5. For serious or persistent violations of any of the requirements of this Article, for interference with the Department's representative in the performance of its duties, after notice and an opportunity for a hearing has been provided by the Health Officer, the permit may be revoked.

6. The hearings provided for in this section shall be conducted by the Health Officer at a time and place designated by her/him. Except as otherwise provided for in this section, all notices of hearing served pursuant to the provisions of this Article shall be in writing and contain a statement setting forth the grounds therefore and be

served at least fifteen (15) days prior to the date of the hearing. A written report of the hearing decision shall be furnished to the permit holder by the Health Officer.

7. The shop permit shall expire one (1) year from date of issuance.

8. The Health Officer or her/his duly authorized representative shall have the power to:

a. Enter upon any premises for the purpose of making investigations and inspections in respect to the provisions of the New Hampshire State Sanitary Code, this Ordinance, and the requirements of the Board of Health.

b. Require any owner or user of piercing equipment to make such equipment, the operator, and himself-herself available for inspection at a reasonable time and for as long as it takes to complete the inspection.

c. Survey any piercing equipment and records with respect to the provisions of the New Hampshire State Sanitary Code, this Code, and the requirements of the Department.

d. Seal or prohibit the use of any piercing equipment which does not meet the requirements of the New Hampshire State Sanitary Code, this Code, and the requirements of the Department and to take any appropriate enforcement action as deemed necessary and appropriate to include administrative hearings and the imposition of fines.

## B. Artist Certification

1. Any person desiring to engage in body piercing or act as a piercing artist shall submit an application, along with the fee required by this ordinance, for a Piercing Artist Certification to the Board of Health in duplicate, along with two (2) passport identification pictures, on a form prescribed by the Board of Health, a statement as to the experience the applicant has had in performing body piercing and a list of the type of procedures the applicant intends to perform shall be included.

2. Each applicant shall be required to have completed a certification in CPR, First Aid and Prevention of Disease Transmission as prescribed by the State of New Hampshire Department of Health and Human Services. Also required is a statement signed by a licensed physician, licensed advance registered nurse practitioner or licenses physician's assistant stating that they have examined the applicant no more than 90 days prior to submission of the application and found him/her to be in good mental and physical health.

3. Each applicant shall be required to have yearly physicals and blood tests upon application renewal.

4. Each applicant shall be required to demonstrate by examination, knowledge of aseptic body piercing techniques designed to prevent the spread of infection and contagious disease.

5. The Artist Certification shall not be transferable from one person to another. Artist Certification shall be prominently displayed to the public, at the artist's workstation, in every shop where the artist practices.

6. A Body Piercing Artist Certification shall expire one (1) year from date of issuance. Each Artist must submit an application for renewal 30 days prior to the expiration date.

7. An Artist's Certificate may be revoked at any time after due hearing. An Artist's Certification may be suspended by the Health Officer, after notice and an opportunity for a hearing, for failure of the Certificate holder to comply with the requirements of this Article, or with any lawful notice or order issued pursuant thereto.

8. Notwithstanding the other provisions of this Article, if the Health Officer or any duly authorized representative finds any unsanitary or other conditions in the operation of a piercing shop, which constitute a danger to public health and it appears prejudicial to the public interest to delay action pending a hearing, the Health Officer may serve an order upon the permit holder or person in charge of citing such condition and specifying the corrective action to be taken and a time period of less than fifteen (15) days within which action shall be taken; and such order may state that the permit is immediately suspended and all piercing operations are to be discontinued forthwith. Any person whom such an order is issued shall comply immediately therewith but, as promptly as possible thereafter and within fifteen (15) days, the Health Officer shall provide such person an opportunity to be heard.

C. No person shall be granted an establishment license or an artist license without having first obtained a license from the State of New Hampshire pursuant to RSA 314-A when and if such license is required by the State of New Hampshire.

#### **238A-5 Terms of License; Renewal of License; Fees**

- A. All licenses issued pursuant to this Chapter shall, unless revoked as set forth hereafter, expire on March 31<sup>st</sup> following their date of issue. The requirements for the renewal thereof shall be the same as for new licenses.
1. Establishment License - A fee of \$100/per year/per body piercing establishment shall be charged. The owner(s) of the establishment shall be listed as licensee and the license shall not be transferable.
  2. Artist License - A fee of \$50/per year/per body pierce, shall be charged for the issuance of a license to operate from a licensed body piercing establishment. Each applicant shall, upon paying the \$50 fee, submitting the Health Certificate and meeting the requirements of this Chapter be issued a separate license.
- B. Form and Transfer of Permits. All licenses shall issued in the name of the individual person applying, shall give the location and name of the establishment where said applicant will operate and shall not be transferable to another owner, operator, artist, or location.
- C. Public Display Permit. It shall be the duty of the owner of the establishment to display the current Establishment and Artist

License of everyone working at the site in a conspicuous place where they may be readily observed by the public.

## **238A-6 Body Piercing Procedures**

### **A. Choice of Instruments**

1. Pre-sterilized, single-use, disposable needles should be used every time.
2. These must be disposed of into sharp containers immediately after use.
3. Re-usable instruments that are used on areas of the skin must be cleaned and sterilized for re-use on another client.
4. Other instruments that have accidentally come into contact with the skin or are contaminated with blood must be properly cleaned and sterilized before further use.
5. Other instruments used in body piercing which must be sterile are clamps, needle receptor tubes, insertion tapers, forceps, ring openers, ring closers and any other instrument likely to come in contact with open tissue or be contaminated with blood or serum.

### **B. Piercing Procedures**

1. There shall be printed instructions, as approved by the Board of Health, given to each patron or customer on the care of the skin to prevent infection after piercing. Such printed instructions shall also include information for the patron on the care of the opening caused by piercing as a precaution to prevent infection and to consult the establishment and/or a private Physician immediately should an infection become evident. Information should also be provided with reference to the proper installation of jewelry after cleaning or changing.
2. A copy of such printed instructions shall be posted in a conspicuous place in the piercing studio, clearly visible to the person being serviced.
3. A piercing artist shall not pierce any person who is under the apparent influence of drugs or alcohol.
4. Each artist must wear a clean outer garment and practice universal precautions for blood borne pathogens.
5. When necessary to shave the area to be pierced, only single use, sterilized and disposable safety razors shall be used.
6. In preparation of any piercing the artist shall treat the area to create a sterile field.
7. The use of single-service nontoxic markers shall be required for applying an outline to the skin. Multi-use of dressings, markers or any other items during piercing procedures shall be prohibited.
8. Ear piercing guns and ear piercing needles are to be used only for piercing ear lobes.
9. For all body piercing, a single use, sterilized disposable surgical piercing needle of the appropriate gauge to the jewelry and piercing shall be required.
10. Skin shall be marked with a nontoxic single use marker prior to cleansing area with antiseptic. The area being pierced must be free of sores and lesions.

11. Multi use of dressings, markers, gloves, counter and table linen, or any other items for piercing procedures are prohibited.
12. When applied, jewelry should be pushed through the skin following the needle, in the same direction as the piercing.
13. A sufficient number of sterilized needles shall be on hand to supply peak demands.
14. Sterilization shall be accomplished by holding needles in an acceptable steam autoclave for 20 minutes at 15 pounds pressure at a temperature of 250 degrees Fahrenheit or 121 degrees Celsius or other methods as approved by the State of New Hampshire Department of Health and Human Services.
15. Individual jewelry, needles and equipment shall be placed in chemically treated sealed bags that indicate, by color change, sterilization has occurred. The date of sterilization and gauge of jewelry, needles, and equipment type shall be noted on the exterior of sealed bag.
16. No rusty, defective or faulty jewelry, needles or equipment shall be used for piercing.
17. Unused, sterilized jewelry, needles and equipment shall remain in sealed sterilized bags until needed and stored in such a manner as to prevent contamination. Acceptable sterilization duration is thirty (30) days. After thirty (30) days equipment needs to be resterilized.
18. Upon conclusion of the use of a needle(s) on a patron by a piercing artist the needle(s) shall be placed immediately into an acceptable "Sharps" container for storage until final disposal from the premises.
19. All other equipment and instruments used in connection with the body piercing procedure shall be so designed and of such material as to be durable, nontoxic, corrosion resistant, smooth and easily washable. Such equipment and instruments shall be stored clean and in a protected manner in bins and drawers and when necessary be sterilized immediately prior to use.
20. The metals to be used for piercing shall be limited to surgical steel, niobium and 14 karat gold.

#### ARTICLE IV

##### Operating Room Facilities

#### 238A-7

##### Studio; Sterilization Room

1. Each shop shall have a studio for body piercing, body jewelry and related services, separate and apart from waiting areas. The workroom shall not be used as a corridor for access to other rooms. Patrons or customers shall be pierced only in said workroom.
2. Unnecessary traffic through a workroom is prohibited.
3. Each studio shall be equipped with a hand-washing sink for the exclusive use of the artist for washing hands and prepping customers. Each sink shall be equipped with hot and cold running water dispensed

with a mixing faucet with wrist action controls, hand cleaning liquid or powdered soap in suitable labeled dispensers, a United States Environmental Protection Agency (EPA) approved or hospital grade germicidal solution, individual hand brushes and fingernail files for each artist, and approved sanitary towels or other approved hand drying devices.

4. Individual work rooms shall be provided with counter areas and storage cabinetry for jewelry, instruments, ointments, bandages, etc., that is of sanitary design and maintained in good repair.

5. Work chairs, benches or tables shall be provided for each artist. Surfaces of the chairs, benches or tables shall be constructed of materials, which are smooth, non-absorbent, and easily cleanable. The surfaces of furniture that come in contact with the body part to be pierced shall be covered with sterile drapes or single use sanitary shields.

6. Easily washed, covered receptacles with foot pedals shall be provided for waste paper and other refuse at each individual workstation.

7. Piercing studios shall not be shared with tattoo artists or any other service or industry.

8. Piercing artists may not set up temporary facilities at fairs, festivals or expositions unless already licensed as a body piercing artist and written approval is obtained from the Board of Health.

9. All dirty instruments should be moved through the cleaning area in a one direction so that sterile instruments, clean instruments and dirty instruments remain separate from one another.

10. No animals shall be allowed in any studio.

#### **238A-8 Personal Cleanliness of Body Piercing Artists; Required Equipment**

##### **Personnel, Health, and Disease Control**

1. No person who is known to be infected with any communicable disease, or who is known to be a carrier of such disease, or who has suppurating lesions on arms, hands, face or other exposed parts of the body, shall engage in the practice of body piercing. Each year not more than ninety (90) days before renewal of Artist Certification a physical and blood tests results shall be provided.

2. The operator, manager or person in charge of the shop shall not employ any person to engage in the practice of body piercing who is suspected of being a carrier of such disease or any person who refuses a physical examination when so directed by the Board of Health.

3. If the operator, manager or person in charge of the piercing shop parlor suspects that an employee has contracted such disease or has become a carrier of such disease the operator shall immediately handle the situation accordingly and notify the Health Department if necessary.

4. Piercing artists shall document prophylaxis against Hepatitis B Virus (HBV). Such documentation against HBV shall be a certification of completed vaccination or laboratory evidence of immunity.

5. The following requirements shall be applicable to employees engaged in the practice of body piercing:

- a. Employees shall wear clean outer garments and footwear; maintain a high standard of personal cleanliness; and conform to hygienic practices while on duty.
- b. The piercing artists shall wash their hands, for a minimum of 20 seconds, and exposed areas of the arms thoroughly with soap and warm water in an acceptable hand washing facility before starting work and as often thereafter as may be necessary.
- c. The piercing artist's hands shall be dried by individual paper towels or mechanical means.
- d. Hands shall be covered with a disposable, single service, vinyl latex examination glove during set up and preparation of skin being pierced. These gloves must be changed, if they touch any other person, object or think during body piercing procedure and for each new customer.
- e. The piercing artist shall keep fingernails clean and neatly trimmed.
- f. The piercing artist shall not wear excessive cosmetics or excessive jewelry, deemed by the Health Officer to interfere with proper hand washing techniques, while engaged in piercing procedures.
- g. The use of tobacco in any form while engaged in body piercing procedures is prohibited.
- h. There shall be no consumption of food or drink in the workstation areas of the studio.
- i. The practice of Universal Precautions shall be used during the body piercing process as required by the Occupational Safety and Health Administration's Blood borne Pathogen Rule (OSHA). This rule applies to any work place in which one or more employees is engaged in practices that may present a risk for transmissions of HIV (Aids) or HBV (Hepatitis B) to the worker.

## ARTICLE V

### Required Equipment

#### **238A-9 Floors, Walls and Ceilings**

1. Floors, Walls and Ceilings - All floors, walls and ceilings in piercing shops, including doors, windows, skylights and similar closures and attached equipment such as light fixtures, vent covers, wall mounted fans and decorative materials, shall be kept clean and in good repair. Studs, joints and rafters, and metal framework shall not be left exposed in the workstation area. If left exposed in other parts of the parlor, they shall be finished as to provide an easily washable surface.
2. The floor surfaces in the studio and sterilization room area and toilet rooms shall be of smooth, nonabsorbent materials, and so constructed as to be easily washable. The floor of the piercing studio shall be of impervious material. The floor shall be wet mopped with an approved sanitizer daily.
3. All walls in the studio area and walls in toilet rooms shall be easily washable, light colored and shall have nonabsorbent washable surfaces. Concrete blocks or other masonry used in wall construction shall be finished and sealed so as to provide a washable surface.



4. An acceptable air cleaning device installed and shall be in good operation in the studios.
5. Each studio shall contain at least one hundred square feet of space.

#### **238A-10 Disposition of Waste Material**

- A. The body piercing establishment shall have proper facilities for the disposition of biomedical waste materials as now defined by State or Federal regulations and as subsequently defined. (See New Hampshire Code of Regulations ENVWM2.604)
- B. Sufficient toilet, urinal and hand-washing facilities shall be accessible to customers, operators and artists within the body piercing establishment or the building in which said body piercing establishment is located.

### **ARTICLE VI**

#### **238A-11 Revocation of License**

- A. Any body piercing establishment licensed to operate in the Town of Seabrook and found to be in noncompliance of any of the requirements of this Chapter may have its license revoked by the Health Officer or his/her duly authorized agent at the time of inspection. The Health Officer or his/her duly authorized agent may revoke a license by providing the holder of the license with a written description of the ways in which the licensee is in noncompliance of the requirements of this Chapter.

#### **238A-12 Penalties**

- A. A first offense revocation of a license for a body piercing establishment shall be for a period of at least forty-eight (48) hours or until such time as the issues of noncompliance are brought into compliance. A re-inspection fee of fifty dollars (\$50) shall be charged individually to all artists involved in the issues of noncompliance.
- B. Any licensed body piercing establishment subsequently found to be in noncompliance of this Chapter for a second time and not operating under the intent of this Chapter shall have its license permanently revoked. Such revocations may be made by the Health Officer, his/her duly authorized agent and/or per order of the Board of Health and shall be the result of documentation of such noncompliance.
- C. Any licensed body piercing establishment found to be in noncompliance of this Chapter for a second subsequent offense shall be guilty of a violation and fined One Hundred Dollars (\$100) per day, per offense as allowable under NH RSA 31:39 III, effective August 9, 1983. If the court rules that the establishment may re-open upon compliance, a re-inspection fee shall be assessed.
- D. Anyone found to be operating an unlicensed body piercing establishment in the Town shall be guilty of a violation and fined One Hundred Dollars (\$100) per day, per offense as allowable under NH RSA 31:39 III. The establishment shall remain closed until all requirements of this Chapter are in compliance and a license has been issued.

E. Appeals from any administrative decision to revoke a license(s) shall be made in writing to the Board of Health with a request for a public hearing.

F. None of the foregoing penalty provisions shall prevent the Town from pursuing all other remedies available to it under law.

**Article 60:** To transact all other legal business that may come before this meeting.

Given under our hands and seals the 31<sup>st</sup> day of January, in the year of our Lord Two Thousand.

BOARD OF SELECTMEN

Burwell E. Pike, Chairman

*Oliver L. Carter, Jr.*

*Asa H. Knowles, Jr.*

A true copy of warrant - Attest:

BOARD OF SELECTMEN

Burwell E. Pike, Chairman

*Oliver L. Carter, Jr.*

*Asa H. Knowles, Jr.*

We hereby certify that we gave notice to the inhabitants, within named, to meet at the time and place and for the purpose within named, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the post office and town hall, being public places in said Town of Seabrook on this the 31<sup>st</sup> day of January, 2000.

BOARD OF SELECTMEN

Burwell E. Pike, Chairman

*Oliver L. Carter, Jr.*

*Asa H. Knowles, Jr.*

STATE OF NEW HAMPSHIRE

January 31, 2000

Personally appeared the above named Selectmen of the Town of Seabrook and swore that the above was true to the best of their knowledge and belief.

Before me,

*Margaret C. Weatherington*  
Justice of the Peace/Notary Public

Rec'd & Rec'd  
1/31/2000 2:10pm  
Melva Beckman - Sec'y  
Deputy Town Clerk

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## BUDGET OF THE TOWN/CITY

OF: Seabrook, NH

### BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area.

This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

### BUDGET COMMITTEE

Please sign in ink.

*Clair A. Carney*

*Linwood O. Norton*

*David J. Fuller*

*Charles L. Littlefield*

*W. H. Gage*

*Steve Cage*

DATE: 1-31-00

*Paula Woods*

*Karen Knight*

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

## Budget - Town/City of \_\_SEABROOK\_\_ FY \_\_2000

1	2	3	4	5	6	7	8	9
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR.	ART. #	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
GENERAL GOVERNMENT								
4130-4139	Executive			263,065	270,065	299,038	298,938	60,100
4140-4149	Election Reg. & Vital Statistics			146,592	130,272	165,459	165,459	
4150-4151	Financial Administration			359,846	325,319	380,655	380,355	300
4152	Revaluation of Property							
4153	Legal Expense			120,000	200,565	120,000	120,000	
4155-4159	Personnel Administration			1,561,600	1,480,916	1,669,332	1,769,232	
4191-4193	Planning & Zoning			26,920	30,702	35,615	35,335	280
4194	General Government Buildings			332,471	291,740	331,945	329,595	2,350
4195	Cemeteries			38,200	39,234	37,500	37,500	
4196	Insurance			142,000	110,410	120,000	120,000	
4197	Advertising & Regional Assoc.							
4199	Other General Government							
PUBLIC SAFETY								
4210-4214	Police			1,436,321	1,418,109	1,475,710	1,475,710	
4215-4219	Ambulance							
4220-4229	Fire			1,157,644	1,129,927	1,145,508	1,145,508	9,564
4240-4249	Building Inspection			49,037	45,114	49,687	49,687	
4290-4298	Emergency Management			46,029	39,887	48,050	48,050	
4299	Other (Including Communications)							
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration			458,775	461,326	465,055	465,055	900
4312	Highways & Streets							
4313	Bridges							
4316	Street Lighting			49,800	41,344	49,800	49,800	
4319	Other							
SANITATION								
4321	Administration			519,375	569,736	556,717	556,717	
4323	Solid Waste Collection							
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
WATER DISTRIBUTION & TREATMENT								
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv. & Other							

ELECTRIC									
4351-4352	Admin. and Generation								
4353	Purchase Costs								
4354	Electric Equipment Maintenance								
4359	Other Electric Costs								
HEALTH/WELFARE									
4411	Administration	51,067	45,768		51,767				51,767
4414	Pest Control	63,997	53,792		66,557				66,557
4415-4419	lth Agencies & Hosp. & Other								
4441-4442	Administration & Direct Assist.	85,289	93,150		84,639				87,664
4444	Governmental Welfare Pmnts								
4445-4449	Vendor Payments & Other								
CULTURE & RECREATION									
4520-4529	Parks & Recreation	359,575	304,840		354,665				354,665
4530-4539	Library	354,754	354,754		351,362				325,000
4583	Patriotic Purposes	24,663	22,678		26,360				26,360
4589	Other Culture & Recreation								
CONSERVATION									
4611-4612	Admin. & Purch. of Nat. Resources	3,000	2,344		3,370				3,370
4619	Other Conservation								
4631-4632	REDEVELOPMENT & HOUSING								
4651-4659	ECONOMIC DEVELOPMENT								
DEBT SERVICE									
4711	Princ.- Long Term Bonds & Notes	4,365,000	4,365,000		4,575,000				4,575,000
4721	Interest-Long Term Bonds & Notes	633,455	633,455		423,935				423,935
4723	Int. on Tax Anticipation Notes	50,000	0		50,000				50,000
4730-4739	Other Debt Service								
CAPITAL OUTLAY									
4901	Land								
4902	Machinery, Vehicles & Equipment								
4903	Buildings								
4909	Improvements Other Than Bldgs.								
OPERATING TRANSFERS OUT									
4912	To Special Revenue Fund								
4913	To Capital Projects Fund								
4914	To Enterprise Fund								
	Sewer-	797,943	830,865		726,106				726,106
	Water-	542,742	562,385		674,793				649,793
	Electric-								
	Airport-								
4915	To Capital Reserve Fund								
4916	To Exp.Tr.Fund-except #4917								
4917	To Health Maint. Trust Funds								
4918	To Nonexpendable Trust Funds								
4919	To Agency Funds								
SUBTOTAL I		14,040,261	13,844,297		14,339,685			133,190	14,388,198
									187,282



## Special Warrant Articles

Purpose	Warr #	Selectmen		Budget Com	
		Recommend	Not Rec	Recommend	Not Rec
Police Cruisers	16	\$49,000.00		\$49,000.00	
Animal Control Vehicle	17	\$35,000.00		\$35,000.00	
Human Service Article	18	\$89,042.00	\$2,160.00	\$70,202.00	\$1,000.00
Council on Aging	19	\$2,000.00		\$2,000.00	
Televising, Equipment & Channel	20	\$30,000.00		\$30,000.00	
Saltmarsh Grant	21	\$5,000.00		\$5,000.00	
Town Forestry Plan	23	\$3,500.00		\$3,500.00	
Water Meters	24	\$100,000.00		\$50,000.00	\$50,000.00
SCADA - Phase II	25	\$69,000.00		\$69,000.00	
Water Exploration	26	\$60,000.00		\$60,000.00	
Cemetery Restoration	27	\$10,000.00		\$10,000.00	
Street Paving - Cross Beach	28	\$47,900.00		\$47,900.00	
Transfer Station Final Cleanup	29	\$8,000.00		\$8,000.00	
Transfer Station Access Road - Grind & Paving	30	\$27,625.00		\$27,625.00	
Street Paving - Lower Collins Street	31	\$24,000.00		\$24,000.00	
Street Paving - Governor Weare Park	32	\$27,000.00		\$27,000.00	
Salt & Sand Storage Bunker	33	\$10,000.00		\$10,000.00	
Street Paving - River Street back side	34	\$3,600.00		\$3,600.00	
Water Utility Truck	35	\$26,000.00		\$26,000.00	
Community Center Parking Lot Paving - 1/2	36	\$14,500.00		\$14,500.00	
Community Center Roof Repair	37	\$60,000.00		\$60,000.00	
Sidewalk Construction	38	\$100,000.00		\$100,000.00	
House Numbering - E911	41	\$10,000.00		\$10,000.00	
Water Mains, etc. Route 1	49	\$110,000.00		\$110,000.00	
Records Management	50	\$10,000.00		\$10,000.00	
Purchase Land	51	\$20,000.00		\$20,000.00	
Consultant/Lobbyist For Fight ON Statewide Property Tax	52	\$80,000.00		\$80,000.00	
Petition Article - Big Brothers/Big Sisters of NH	54	\$2,430.00			\$2,430.00
Petition Article - Paint Old South Meeting House	55	\$23,000.00		\$23,000.00	
<b>TOTAL</b>		<b>\$1,036,597.00</b>	<b>\$2,160.00</b>	<b>\$985,327.00</b>	<b>\$53,430.00</b>

## INDIVIDUAL ARTICLES

Purpose	Warr #	Selectmen		Budget Com	
		Recommend	Not Rec	Recommend	Not Rec
SSEA Contract	13	\$22,750.00		\$22,750.00	
SPA Contract	14		\$185,277.00		\$185,277.00
SEA Contract	15	\$80,688.00		\$80,688.00	
<b>TOTAL</b>		<b>\$103,438.00</b>	<b>\$185,277.00</b>	<b>\$103,438.00</b>	<b>\$185,277.00</b>

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
<b>TAXES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		107,131	107,131	49,000
3180	Resident Taxes				
3185	Timber Taxes				
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		23,150	43,922	20,000
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)				
	Excavation Activity Tax				
<b>LICENSES, PERMITS &amp; FEES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		44,725	45,332	44,725
3220	Motor Vehicle Permit Fees		950,000	1,067,404	980,000
3230	Building Permits		50,000	75,090	60,000
3290	Other Licenses, Permits & Fees		135,000	151,266	140,000
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>				
<b>FROM STATE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		36,118	78,894	36,118
3352	Meals & Rooms Tax Distribution		131,412	131,412	13,412
3353	Highway Block Grant		92,177	92,177	98,543
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		15,373	12,742	5,000
3379	<b>FROM OTHER GOVERNMENTS</b>				
<b>CHARGES FOR SERVICES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		82,900	107,030	90,000
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		10,000	13,338	10,000
3502	Interest on Investments		100,000	151,957	100,000
3503-3509	Other		163,000	40,270	20,000
<b>INTERFUND OPERATING TRANSFERS IN</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds		500,000	500,000	



1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
<b>INTERFUND OPERATING TRANSFERS IN cont.</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3914	From Enterprise Funds				
	Sewer - (Offset)		0	0	450,000
	Water - (Offset)		311,500	338,502	450,000
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		250	259	240
<b>OTHER FINANCING SOURCES</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			2,606,036	2,956,726	2,685,038

**\*\*BUDGET SUMMARY\*\***

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
ions Recommended (from page 5)	14,339,685	14,388,198
Articles Recommended (from page 6)	1,036,597	985,327
nt Articles Recommended (from page 6)	103,438	103,438
TOTAL Appropriations Recommended	15,479,720	15,476,963
venues & Credits (from above, column 6)	2,685,038	2,685,038
t of Taxes to be Raised	12,794,682	12,791,925



**OFFICE OF CODE ENFORCEMENT**  
**HEALTH OFFICER'S REPORT 1999**

This year the Health Department completed the Well Head Protection Plan for the aquifer areas west of Route 95. Every three years this plan requires inspections to be made of all businesses in the aquifer zone for any potential pollution problems. Information on the proper handling and storage of possible pollutants was provided to all business owners and after several weeks of working with these companies, all existing problems were resolved. Information on the proper handling of household chemicals was sent to all homeowners in the aquifer zone. Completion of this project will allow our new well to be put on line. Protection of our water supply is an on going project and will require the continuing cooperation of all out homeowners and the business community to keep it safe.

The accumulation of trash around many homes in town is still a problem and I hope to find more time to address this matter in the year 2000. Rabies continues to be a concern and I would, again this year, like to remind all pet owners to keep their animal shots up-to-date.

**BUSINESSES INSPECTED AND LICENSED**

Restaurants & Take-Out Stands.....	46
Stores & Markets.....	19
Motels & Inns.....	04
Beauty Parlors.....	09
Tattoo Parlors.....	08
Mobile Food Vendors.....	04
Tattoo Artist Licenses.....	28

**COMPLAINTS - INVESTIGATIONS - INSPECTIONS**

Sewage Related Complaints.....	20
Complaints of Unsanitary & Unsafe Living Conditions.....	11
Trash Related Complaints.....	27
Miscellaneous Health Related Complaints.....	24
Animal Bites.....	28

Respectfully Submitted  
Robert S. Moore  
Health Officer

**OFFICE OF CODE ENFORCEMENT**  
**BUILDING INSPECTOR'S REPORT 1999**

The number of building permits issued continued to increase in 1999. There were one hundred and eight new housing units constructed and there are one hundred and ten approved lots still available for housing units. Commercial and industrial growth is still expanding and work has been completed this year for Applebee's, AutoZone, Taco Bell, Sullivan Tire, North South Motor Car, and Martin International. A large storage building was constructed at the Seabrook Station and handicapped units were added to the Best Western Motel. Staples Office Supply, Irving Oil, on Route 1, Waterline Industries on Batchelder Road, Xaloy on Stard Road and a mini-mall on the Preston Property on Route 1 are some of the commercial and industrial buildings that have received approval and are in the process of starting construction. A proposal for a movie theater is still in the planning stages and several large companies have expressed a desire to locate in town in the near future.

**BUILDING PERMITS ISSUED:**

<u>CODE</u>	<u>PERMITS</u>	<u>ESTCST</u>
Single Family Homes.....	77.....	6,552,550
Two Family/Duplex.....	05.....	631,000
Mobile Homes.....	20.....	876,200
Residential Alterations/ Additions & Remodels.....	91.....	651,220
Garages.....	07.....	112,500
Commercial Buildings.....	07.....	2,994,000
Commercial Alterations/ Additions & Remodels.....	19.....	623,700
Industrial Buildings.....	02.....	290,000
Industrial Alterations/ Additions & Remodels.....	05.....	612,600
Miscellaneous.....	72.....	255,507
(sheds, swimming pools, fences, etc.		
Replaced Residential Dwellings.....	17.....	708,949
Family Apartments.....	01.....	15,000
Renewals.....	10.....	3,000
Temporary Permits.....	01.....	2,500
Municipal Buildings.....	01.....	2,500,000
<b>TOTALS:</b> .....	<b>335</b> .....	<b>16,828,726</b>
Commercial & Industrial Occupancy Permits Issued.....		09
Cease & Desist Citations Given.....		08

Respectfully Submitted  
Robert S. Moore, CEO

## 1999 ANNUAL TOWN REPORT - PLANNING BOARD

This past year the Planning Board's case load is approximately the same as the previous four to five years. There has been a slight increase in site plan review and condo conversions, while there was a decrease in the number of subdivision and lot line changes reviewed for consideration. The Board acquired Michael Fowler this year as resident engineer to oversee all projects and help to insure the technical data on all plans are adhered to. Michael is a great asset to the town and to the Planning Board.

Once again the Board has worked diligently on the Town Master Plan with the help of town planner Thomas Morgan and has also made several revisions to the site plan review and subdivision regulations. We have also recommended seven (7) changes to the zoning ordinance. The Board held public hearings on these and reached a decision that we felt would best serve the town and its citizens.

The Board has also seen the passing of long time member and friend Roy Kirkpatrick. He will be missed. At this time I would like to thank all the members for their dedication and devotion. I am looking forward to working with all of you in the coming year.

### CASES PROCESSED IN 1999

Site Plans.....12  
Subdivisions.....14  
Lot Line Changes.....12  
Condo Conversions.....02  
Driveway Applications.....41  
Perimeter Survey.....01

Robert B. Brown.....Chairman	Cybellé Fowler.....Alternate
Susan Foote.....Vice Chairman	Richard Keefe.....Alternate
Philip Stockbridge.....Member	Ivan Eaton Jr.....Alternate
William Cox.....Member	Michael Cawley.....Alternate
G. Keith Fowler.....Member	Thomas Morgan.....Town Planner
Paul Garand.....Member	Michael Fowler.....Town Engineer
Emily Sanborn.....Secretary	Asa Knowles Jr.....Selectmen's Rep.
Robert Moore, CEO.....Advisor	

Respectfully Submitted  
Robert B. Brown, Chairman

## STREET LIGHT COMMITTEE

The Street Light Committee is one unlike most other committees in as much as we don't meet on a regular basis. We have no scheduled time or place to meet.

When we receive an application from a resident for a street light to be installed in their area, we get together at our earliest convenience to check the locations where the light is desired. The area is checked from all angles to determine if a light is needed, and if so, on which pole should it be installed to be most beneficial to light up the area. We have approved an additional five (5) lights this year due to residents' requests.

Again, we have requested the electric company to make a couple of changes, by moving a light from one pole to another one at the same time increasing the wattage, in order to have better lighting at some dangerous corners and intersections.

When we are out evaluating these areas where lights have been requested, we usually tour a number of the town's roads looking for lights that are either out or malfunctioning.

Since we have changed from the mercury vapor bulbs to the sodium vapor, we have found fewer lights out in our tours of the streets.

We have enjoyed serving on this committee and hope to continue to serve the residents of the town in the coming year as well as we have in the past.

E. Albert Weare  
Marion B. Kinlock



HOME OF DR. DANIEL COLCORD - WALTON ROAD

## DEPARTMENT OF PUBLIC WORKS - ANNUAL TOWN REPORT 1999

At the dawn of a new millennium, the employees from the Department of Public Works would like to thank all the town residents in supporting our efforts throughout 1999. We look forward to the new year as an opportunity to continue serving the needs of the town.

The department closed the 1990's with a very active year. Crews installed and upgraded drainage on Blacksnake Road, Boyd Way, Ashland Street, Hooksett Street, Lower Collins Street, Manchester Street, and Folly Mill Road.

We installed new boardwalks on the right-of-ways at the beach. The streets that they were installed on included Hooksett Street, Ashland Street, and Tilton Street. We were also able to rake the beach a few times this summer. We had been unable to rake certain sections of the beach due to the nesting of the piping plover bird. They are listed as an endangered species and we were instructed to stay away with our raking equipment.

The department contracted paint striping for a number of roads during the summer. Roads that were painted included South Main Street, Pine Street, Folly Mill Road, Ledge Road, Batchelder Road, Walton Road, Railroad Avenue, Farm Lane, and Causeway Street.

The largest project we worked on this year was the Transfer Station cleanup effort and scale house installation. We successfully hauled many yards of debris from the Transfer Station. This allowed us to better utilize the space available and better manage the inflow of materials. The scale house and weigh station installation was part of our solid waste master plan. With a modern building and a state-of-the-art computer system, we will be able to track tonnages and control costs.

The following is a list of tonnages we received from curbside pickup and at the drop off. We would like to thank everyone that participated in the recycling program this year and we ask for your continued support.

Newspaper	= 167.43 tons
Cardboard	= 82.84 tons
Glass	= 85.19 tons
Plastic	= 17.33 tons
Aluminum cans	= 2.17 tons
Steel cans	= 26.85 tons
Scrap metal	= 197.40 tons
Tires	= 37.29 tons
<b>Total</b>	<b>= 616.50 tons</b>

The parks and cemetery crews combined work efforts this year. This resulted in a more productive summer. The crews were able to do a lot more detailed work within the ball fields and cemeteries. We continued the fertilization and weed control plan we started last year with good results.

I would like to thank all Department of Public Works employees for the tremendous amount of work they performed during the last year of this century. I would also like to thank all town departments in assisting us in many ways throughout the year.

Respectfully submitted,  
Mark S. Eaton  
Public Works Manager

#### **TOWN OF SEABROOK SCHOLARSHIP FUNDS REPORT - 1999**

The Scholarship Funds Committee met at the town office on April 27<sup>th</sup>, 28<sup>th</sup> and 29<sup>th</sup> 1999. After reviewing the applications, awards were given to twenty-six (26) applicants. Ten (10) of these were presented at awards night at the Winnacunnet High School and sixteen (16) recipients were notified by mail.

Respectively submitted,  
Vernon Small, Chairman  
Everett Strangman  
Arnold Knowles

#### **EMERGENCY MANAGEMENT ANNUAL TOWN REPORT - 1999**

The Office of Emergency Management has had a busy year, particularly in the area of Y2K preparations. We are pleased to report a very quiet non-eventful transition from the 20<sup>th</sup> to the 21<sup>st</sup> century.

The basic emergency management plan is constantly being looked at, processed and upgraded to meet any emergency situations. We review and take advantage of training offered to this department from the state and federal governments. This department has been in contact with the State Emergency Management Office to begin plans for upcoming drills this spring.

I would like to thank the board of selectmen, town manager and all the departments involved with emergency response. I would also like to thank the staff of volunteers for their assistance.

Respectfully submitted,  
Joseph Titone  
Emergency Management Director



## **WATER & SEWER DEPARTMENT ANNUAL - TOWN REPORT 1999**

There were 571,943,503 gallons of water pumped in 1999. This 51,681,205 gallon increase over the previous year can be attributed mainly to residential and outside use of water. Many new homes were built in Seabrook in recent years. This added, with the restoration of sewer project work and the lack of rainfall last year, caused the watering of lawns and gardens to increase. Commercial-Industrial use of water decreased in 1999 over the previous year. While the Beach Laundromat, Best Western Inn, Yankee Greyhound and Phoenicia had 1.3, 1.0, .9, and .5 million gallon increases respectfully others had decreases. Pierce & Stevens, Power Plant and Bailey Corp. all had 8.0, .6 and .6 million gallons decreases respectfully.

There were approximately 123 new services added to the water system. The department installed 23 of them. Seven new metered accounts were also added: Applebee's, Tangs, Best Western, Taco Bell, AutoZone and Sullivan Tire.

Many new sub-divisions were constructed this past year. The crew observed the installation of hundreds of feet of water and sewer mains, services and several fire hydrants on Border Winds, Randall Drive, Butland Way, Charles Henry Way, Austin's Way, Light House Way and Laura Lane to list these larger subdivisions. Also the crew was needed at the larger developments especially the new Elderly Housing Complex and the new NH State Rest Area.

Several water leaks were repaired. The largest of these was an 8" main break on Railroad Avenue and the other an 8" main break in our well field off Route 107. Two damaged fire hydrants had to be replaced; one on Rocks Road, the other on Ledge Road. More than half of the Town's fire hydrants were painted with the help from the Park Department.

At Cross Beach we installed 25 new water services to the new water main and disconnected them from the old main. On Lower Collins Street our crew upgraded the end portion of the road; approximately 1000 feet. An 8" water main with three fire hydrants, sewer main with a pump station and screened gravel road base with a turn around was constructed. On Walton Road our crew assisted the highway crew with the construction of about 1500 feet of sidewalk.

Sewer crews pumped, crushed and filled septic tanks. They also, installed many services, manholes and pump chambers. The larger of the projects accomplished in 1999 were: installing services to Best Western, Yankee Greyhound, Hampshire Motor Inn and installing a box culvert at Twin Brooks Campground.

With only about 20 more sewer connections to be installed and approximately 600 septic tanks to be crushed and filled, final completion of the sewer project work is expected to be accomplished this year. With this in mind, we would like to report that in 1999 our treatment plant received 337,000,000 gallons of sewage with the removal of 1,743 tons of biosolids. These solids were trucked off to be composted or land applied. Flows at the plant now average almost 1,000,000 gallons per day.

At our treatment plant the crew conducted a pilot study to show if we could successfully chlorinate and dechlorinate the discharge water on site. Presently we chlorinate at the plant and dechlorinate near the intersection of Route 286 and Route 1A. At our Centennial Street pump station we built a bio-filter to control the odor from this station.

I would like to take this opportunity to recognize Curtis Slayton, Ralph Marshall and George Eaton for their efforts and time taken attending classes to help further their education and knowledge. Congratulations to all since they each upgraded their wastewater licenses. Also, many thanks go to all water and sewer personnel for the outstanding work they accomplished in 1999.

New rates and fees for water-sewer will be in effect for the Year 2000. Residential water bills increased from \$40.00 to \$60.00 per-unit. The bill will also show an equal charge for sewer use of \$60.00 per-unit. Metered rates and installation fees also increased. Water and sewer fees for inspection, testing and seasonal turning on/off will be in effect.

I would also like to thank everyone who cooperated with observing our partial water ban on the outdoor use of water during the summer months. This only allowed outdoor use of water three hours per day between 6:30 a.m. to 8:00 a.m. and 6:30 p.m. to 8:00 p.m.

Remember - water is a precious and useful resource and should be used wisely not wastefully. Conserving water is everyone's responsibility.

Respectfully submitted,  
Warner B. Knowles  
Water/Sewer Superintendent

# TAX COLLECTOR'S REPORT

**MS-61**

For the Municipality of Seabrook, New Hampshire Year Ending Dec. 31, 1999

## DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR* :	Levy for Year of this Report	PRIOR LEVIES		
		(PLEASE SPECIFY YEARS)		
Property Taxes	XXXXXXX	\$339,888.72	\$ 205.00	
Resident Taxes	XXXXXXX			
Land Use Change	XXXXXXX			
Yield Taxes	XXXXXXX			
Utilities	XXXXXXX			
	XXXXXXX			

### TAXES COMMITTED THIS YEAR

Property Taxes	#3110	\$27,665,632.00	822.00
Resident Taxes	#3180		
Land Use Change	#3120	162,530.00	
Yield Taxes	#3185	456.96	200.80
Utilities	#3189		
Check Fees			25.00
Conv. of Int & Penalty(Liens)			8,602.93

### OVERPAYMENT:

Property Taxes		34,600.61	1,461.59		
Property Taxes (no refund)		4.00	3.62		
Resident Taxes					
Land Use Change		260.00			
Yield Taxes					
Collect.Int.- Late Taxes	#3190	5,334.64	9,580.20	38.88	
Interest Yield Taxes		7.70			
Penalties - Resident Tax	#3190				
<b>TOTAL DEBITS</b>		<b>\$27,868,825.91</b>	<b>\$ 360,584.86</b>	<b>\$ 243.88</b>	<b>\$</b>

\*This amount should be the same as the last year's ending balance. If not, please explain.

# TAX COLLECTOR'S REPORT

**MS-61**

For the Municipality of Seabrook, New Hampshire Year Ending Dec.31, 1999

## CREDITS

REMITTED TO TREASURER :		Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
Property Taxes		1999 \$26,983,983.12	1998 \$ 252,714.85	1997 \$ 205.00	\$
Resident Taxes					
Land Use Change		113,030.00			
Yield Taxes		456.96	200.80		
Utilities					
Interest		5,334.64	9,580.20	38.88	
Interest Yield Taxes Penalties		7.70			
Conversion to Lien			97,831.01		
Check Fees			25.00		
DISCOUNTS ALLOWED:					

### ABATEMENTS MADE:

Property Taxes		27,979.00	233.00		
Resident Taxes					
Land Use Change					
Yield Taxes					
Utilities					
CURRENT LEVY DEEDED					

### UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes		688,274.49			
Resident Taxes					
Land Use Change		49,760.00			
Yield Taxes					
Utilities					
TOTAL CREDITS		\$ 27,868,825.91	\$ 360,584.86	\$ 243.88	\$

# TAX COLLECTOR'S REPORT

**MS-61**

For the Municipality of Seabrook, New Hampshire Year Ending Dec.31,1999

## DEBITS

	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	1998	1997	1996	
Unredeemed Liens - Beg. of Year	\$	\$ 50,160.18	\$ 25,962.56	
Liens Executed During Year	97,831.01			
Interest & Costs Collected (AFTER LIEN EXECUTION)	3,980.25	5,821.51	10,537.97	
<b>TOTAL DEBITS</b>	<b>\$ 101,811.26</b>	<b>\$ 55,981.69</b>	<b>\$ 36,500.53</b>	<b>\$</b>

## CREDITS

REMITTED TO TREASURER :	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	1998	1997	1996	
Redemptions	\$ 52,366.75	\$ 22,803.30	\$ 25,747.57	
Interest & Costs Collected (After Lien Execution) #3190	3,980.25	5,821.51	10,537.97	
Abatements of Unredeemed Taxes				
Liens Deeded to Municipality				
Unredeemed Liens Bal. End of Year #1110	45,464.26	27,356.88	214.99	
<b>TOTAL CREDITS</b>	<b>\$ 101,811.26</b>	<b>\$ 55,981.69</b>	<b>\$ 36,500.53</b>	<b>\$</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

**TAX COLLECTOR'S SIGNATURE** Lillian L. Knowles **DATE** 12-31-99  
Lillian L. Knowles, CTC

**TOWN OF SEABROOK, NEW HAMPSHIRE  
YEAR ENDING DECEMBER 31, 1999  
STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR**

	1998	1999	DIFFERENCE
MOTOR VEHICLE FEES	1,007,187.00	1,067,619.50	+ 60,432.50
MARRIAGE LICENSE FEES	5,535.00	5,400.00	- 135.00
VITAL STATISTIC FEES	10,175.53	10,065.54	- 109.99
DOG LICENSE FEES	3,978.50	3,213.00	- 765.00
BAD CHECK FEES	425.00	725.00	+ 300.00
ELECTION FEES	36.00	79.00	+ 43.00
TRANSFER STATION/COMMERCIAL FEE	200.00	175.00	- 25.00
RESIDENT STICKER REPLACEMENT FEE	64.00	48.00	- 16.00
<b>TOTAL FEES COLLECTED</b>	<b>1,027,601.03</b>	<b>1,087,295.04</b>	<b>+ 59,694.01</b>
 FEES COLLECTED FOR THE STATE	 281,745.65	 361,949.81	 + 80,204.16
TOTAL REGISTRATIONS PROCESSED	11679	11933	254

RESPECTFULLY SUBMITTED,  
 BONNIE L. FOWLER  
 TOWN CLERK

**TOWN OF SEABROOK, NEW HAMPSHIRE  
YEAR ENDING DECEMBER 31, 1999  
STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR**

MOTOR VEHICLE, TITLE & DECAL FEES . . . . .	1,067,619.50
MARRIAGE LICENSE FEES . . . . .	5,400.00
VITAL STATISTIC FEES . . . . .	10,065.54
DOG LICENSE FEES . . . . .	3,213.00
BAD CHECK FEES . . . . .	725.00
ELECTION FEES . . . . .	79.00
COMMERCIAL TRANSFER STATION PERMIT FEES . . . . .	175.00
RESIDENT STICKER PERMIT REPLACEMENT FEES . . . . .	48.00
<b>TOTAL FEES COLLECTED FOR THE TOWN OF SEABROOK . . . . .</b>	<b>1,087,295.04</b>
 FEES COLLECTED FOR THE STATE OF N.H. MOTOR VEHICLE . .	 361,949.81
TOTAL REGISTRATION PROCESSED	11,933

RESPECTFULLY SUBMITTED,  
*Bonnie L. Fowler*  
 BONNIE L. FOWLER

## REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF SEABROOK

FOR YEAR ENDING 1999

Please duplicate these pages if you need additional lines

DATE OF CREATION	NAME OF TRUST FUND <small>(See also common fund name)</small>	HOW INVESTED <small>Bank deposits, stocks, bonds, etc.</small>	Purpose of Trust	***PRINCIPAL***			PRINCIPAL			***INCOME***			GRAND TOTAL	
				Balance Beg. Of Year	New Funds Created	Cash Gains or Losses on Securities	Withdrawals	Balance End Of Year	Balance Beg. Of Year	%	Amount	Expended During Year	Balance End Of Year	Principal & Income End of Year
1	July 1975	Albert C. Cobb	Care of Cemetery lot	250.00	0		0	250.00	0	1.867	4.80	4.80	0	250.00
2	Dec. 31 1975	Memorial Fund	"	1,000.00	0		0	1,000.00	0	7.390	19.17	19.17	0	1,000.00
3	Jan. 14 1976	Other	"	130.00	0		0	130.00	0	.960	2.50	2.50	0	130.00
4	Sept. 20 1983	William & Lillian Eaton Common Trust	"	230.00	0		0	230.62	0	1.704	3.94	3.94	0	230.62
5		Totals		13,531.38	0		0	13,531.38	0	100	259.22	259.22	0	13,531.38
6														
7	Feb. 16 1988	Cable Vision Scholarship Fund	Scholarships	102,635.47	19,899.47		0	122,534.94	14,219.54		5,644.42	0	19,863.96	142,398.90
8	Jan. 19 1989	Yankee Greyhound Scholarship Fund	Scholarships	126,694.71	41,800.00		63,500.00	124,994.71	38,319.00		5,310.52	0	43,629.52	168,624.23
9	Mar. 15 1988	Viola Brown Scholarship Fund	Scholarships	15,825.00	0		0	15,875.00	779.61		580.00	0	1,359.61	17,234.61
10	Apr. 22 1999	Ambulance Funds	Transportation	0	5,800.00		0	5,800.00			0	97.74	0	5,897.74
11	1999	Improvements	Bank Deposits	0	5,421.00		0	5,421.00			0	4.73	0	5,425.73
12														
13														
14														
15														
16														
17														
18														
19														
20														
21				258,736.56	72,920.47	0	43,500.00	288,157.03	53,318.15	15	11,896.63	259.22	64,955.56	353,112.59



**PLODZIK & SANDERSON**  
*Professional Association/Accountants & Auditors*

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

*INDEPENDENT AUDITOR'S REPORT*

To the Members of the Board of  
Selectmen and Town Manager  
Town of Seabrook  
Seabrook, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Seabrook as of and for the year ended December 31, 1998 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

Except as discussed in the following paragraphs, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Government Accounting Standards Board Technical Bulletin 98-1, *Disclosures about Year 2000 Issues*, requires disclosure of certain matters regarding the year 2000 issue. The Town of Seabrook has included such disclosures in Note 6C. Because of the unprecedented nature of the year 2000 issue, its effects and the success of related remediation efforts will not be fully determinable until the year 2000 and thereafter. Accordingly, insufficient audit evidence exists to support the Town of Seabrook's disclosures with respect to the year 2000 issue made in Note 6C. Further we do not provide assurance that the Town of Seabrook is or will be year 2000 ready, that the Town of Seabrook's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Seabrook does business will be year 2000 ready.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Seabrook has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, along with the effects of such adjustments, if any, as might have been determined to be necessary had we been able to examine evidence regarding year 2000 disclosures, as noted above, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Seabrook, as of December 31, 1998, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Seabrook taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Seabrook. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 26, 1999

*Plodzik & Sanderson*  
*Professional Association*



**EXHIBIT A**  
**TOWN OF SEABROOK, NEW HAMPSHIRE**  
**Combined Balance Sheet**  
**All Fund Types and Account Group**  
**December 31, 1998**

	Governmental Fund Types			Fiduciary Fund Types Trust and Agency	Account Group	
	General	Special Revenue	Capital Projects		General Long Term Debt	Total (Memorandum Only)
<b>ASSETS AND OTHER DEBITS</b>						
<b>Assets</b>						
Cash and Equivalents	\$ 3,389,870	\$ 40,595	\$ (44,990)	\$ 348,789	\$	\$ 3,734,264
Investments	3,391,931	12,991	2,704,183			6,109,105
Receivables (Net of Allowances For Uncollectibles)						
Accounts Receivable	416,012					416,012
Prepaid Accounts	12,990	32,360				45,350
Intergovernmental	270,760			210		270,970
Other				2,281,579		2,281,579
Interfund Receivable		24,803		5,000		29,803
<b>Other Debits</b>						
Amount to be Provided for Retirement of General Long-Term Debt					\$ 13,154,375	\$ 13,154,375
<b>TOTAL ASSETS AND OTHER DEBITS</b>	<b>\$ 7,481,563</b>	<b>\$ 110,749</b>	<b>\$ 2,659,193</b>	<b>\$ 2,635,578</b>	<b>\$ 13,154,375</b>	<b>\$ 26,041,458</b>
<b>LIABILITIES AND EQUITY</b>						
<b>Liabilities</b>						
Accounts Payable	\$ 66,173	\$ 2,007	\$ 733	\$	\$	\$ 68,913
Accrued Payroll and Benefits	1,932					1,932
Contracts Payable			40,608			40,608
Intergovernmental Payable	4,604,927					4,604,927
Interfund Payable	29,803					29,803
Escrow and Performance Deposits				41,734		41,734
Other Deferred Revenues	2,500					2,500
Capital Obligation Debt Payable					12,730,000	12,730,000
Capital Leases Payable					40,966	40,966
Compensated Absences Payable					383,409	383,409
Total Liabilities	<b>\$ 4,705,335</b>	<b>\$ 2,007</b>	<b>\$ 41,341</b>	<b>\$ 41,734</b>	<b>\$ 13,154,375</b>	<b>\$ 17,944,792</b>
<b>Equity</b>						
Fund Balances						
Reserved For Debt Service			1,869,267			1,869,267
Reserved For Note Receivable	250,000					250,000
Reserved For Endowments				13,531		13,531
Reserved For Encumbrances	905,061	835,638				1,740,699
Reserved For Special Purposes			748,585	2,580,313		3,328,898
Unreserved						
Designated For Special Purposes		23,104				23,104
Undesignated	<b>\$ 1,621,167</b>					<b>\$ 1,621,167</b>
Total Equity	<b>\$ 2,776,228</b>	<b>\$ 108,742</b>	<b>\$ 2,617,852</b>	<b>\$ 2,593,844</b>		<b>\$ 8,096,666</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$ 7,481,563</b>	<b>\$ 110,749</b>	<b>\$ 2,659,193</b>	<b>\$ 2,635,578</b>	<b>\$ 13,154,375</b>	<b>\$ 26,041,458</b>

The notes to financial statements are an integral part of this statement

*EXHIBIT B*  
TOWN OF SEABROOK, NEW HAMPSHIRE  
Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
All Governmental Fund Types and Expendable Trust Funds  
For the Fiscal Year Ended December 31, 1998

	Governmental Fund Types			Fiduciary Fund Type	Total
	General	Special Revenue	Capital Projects	Expendable Trust	(Memorandum Only)
<u>Revenues</u>					
Taxes	\$ 26,769,683	\$	\$	\$	\$ 26,769,683
Licenses and Permits	1,278,793				1,278,793
Intergovernmental	431,086	12,000	120,000		563,086
Charges for Services	103,567	336,499			440,066
Miscellaneous	421,747	8,429	189,321	559,124	1,178,621
<u>Other Financing Sources</u>					
Operating Transfers In	326	1,002,417			1,002,743
<u>Total Revenues and Other Financing Sources</u>	<u>29,005,202</u>	<u>1,359,345</u>	<u>309,321</u>	<u>559,124</u>	<u>31,232,992</u>
<u>Expenditures</u>					
<u>Current</u>					
General Government	7,438,225			114,025	7,552,250
Public Safety	2,735,896				2,735,896
Highways and Streets	418,986				418,986
Sanitation	499,373	619,134			1,118,507
Water Distribution and Treatment		490,410			490,410
Health	190,635				190,635
Welfare	81,115				81,115
Culture and Recreation	306,147	307,877			614,024
Conservation	1,532				1,532
Debt Service	4,995,275				4,995,275
Capital Outlay	349,266		1,766,802		2,116,068
Intergovernmental	13,905,191				13,905,191
<u>Other Financing Uses</u>					
Operating Transfers Out	1,002,417				1,002,417
<u>Total Expenditures and Other Financing Uses</u>	<u>31,924,058</u>	<u>1,417,421</u>	<u>1,766,802</u>	<u>114,025</u>	<u>35,222,306</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	<u>(2,918,856)</u>	<u>(58,076)</u>	<u>(1,457,481)</u>	<u>445,099</u>	<u>(3,989,314)</u>
<u>Fund Balances - January 1</u>	<u>5,695,084</u>	<u>166,818</u>	<u>4,075,333</u>	<u>2,135,214</u>	<u>12,072,449</u>
<u>Fund Balances - December 31</u>	<u>\$ 2,776,228</u>	<u>\$ 108,742</u>	<u>\$ 2,617,852</u>	<u>\$ 2,580,313</u>	<u>\$ 8,083,135</u>

The notes to financial statements are an integral part of this statement.

**TOWN OF SEABROOK WATER DEPARTMENT**  
**Summary of Expenditures, Receipts and Proof of Balance**  
**Fiscal Year Ended December 31, 1999**

**TREASURER'S EXPENDITURES REPORT/FOR WATER DEPARTMENT:**

Personnel	244,257.81
Total Administrative	34,948.09
Total Supplies & Material	113,690.71
Total Contract Services	169,488.38
Encumbrance GIS & Asbestos Removal	17,376.30
Account Payable 1998	1,451.50
Refunds	708.32
Reimbursements	2,128.90
Total Expenditures	584,050.01

**TREASURER'S RECEIPTS REPORT/FOR WATER DEPARTMENT**

Balance January 1, 1999		31,533.26
Total 1999 Receipts	351,081.13	
Excess Budget Over Revenues	231,242.00	
Insurance Claims	2,069.05	
Reimbursements	59.85	
Due from General Fund	1,926.56	586,378.59
Less Payments	584,050.01	
Balance as of December 31, 1999		33,861.84

**WATER DEPARTMENT RECEIPTS:**

Water Use 78,789.70 + 241,811.43	320,601.13
Installations	28,200.00
Sale of Materials & Other	645.00
Late Fees	1,635.00
Total 1999 Receipts	351,081.13

**WATER DEPARTMENT BILLINGS-CASH IN-PROOF OF BALANCE:**

December 31, 1998 Balance Due Water Department		17,724.88
Meter -Domestic-Apt-MH Billings	324,017.52	
Late Fees Billings	1,660.00	
Installation Billings	28,200.00	
Materials & Other Billings	573.77	
Total Billings 1999	354,451.29	
Meter-Domestic-Apt-MH Receipts	320,601.13	
Late Fees Receipts	1,635.00	
Installations	28,200.00	
Materials & Others	645.00	
Total Receipts 1999	351,081.13	
Abatements Water Use	1,356.67	
Abatements Late Fees	35.00	
Balance December 31, 1999		19,703.37

**WATER DEPARTMENT ACCOUNTS RECEIVABLE:**

Meter-Domestic-Apt-MH Accounts	15,919.17	
Installation & Late Fees	0	
Materials & Other	3,784.20	
Balance Due December 31, 1999		19,703.37

# TREASURER'S REPORT 1999

## FROM LOCAL TAXES:

### CURRENT YEAR

Property Taxes	\$ 26,983,983.12	
Interest on Property Taxes	5,334.64	
Land Use Change	113,030.00	27,102,347.76

### PRIOR YEAR:

Property Taxes	252,919.85	
Interest	9,619.08	
Yield Tax	657.76	
Yield Tax Interest	7.70	
Tax Sales Redeemed	100,917.62	
Interest & Costs	20,339.73	384,461.74

## FROM STATE:

Revenue Sharing Distribution	78,894.00	
Rooms & Meals Tax	131,412.20	
Highway Block Grant Aid	92,176.73	
Grant-Recreation Food Program	3,898.00	
Railroad Tax	372.55	
Grant-Saltmarsh Art. #43	252.00	
Grant-NH Estuaries Cross Beach	971.50	
Grant-Police Cruiser Video	2,247.50	
Grant-Speed Patrol	1,538.27	
Grant-Police Radios	2,447.20	
Grant-Police Cruiser Radar	2,214.00	
Grant-Motorcycles	1,000.00	
Emergency Management	5,000.00	322,423.95

## FROM LOCAL SOURCES:

Ambulance Fees	5,576.95	
Board of Adjustment Fees	2,773.00	
Building Permit Fees	75,095.75	
Business Licenses, Permits & Filing Fees	29,552.25	
Dog Fines	650.00	
Dog License Fees	3,220.50	
Dump Licenses & Tickets	4,222.50	
Dump-Recycled Materials	10,129.94	
Fireworks Licenses	40,000.00	
Interest on Deposits	151,957.94	
Insurance Dividends & Reimbursements	24,180.58	
Marriages, Deaths, Ch. Mort., Misc.	15,514.74	
Motor Vehicle Permit Fees	1,067,820.50	
Motor Vehicle Transportation Fund	7,728.00	
Parking Fines	9,762.17	
Pistol Permit Fees	1,050.00	
Planning Board Fees	19,290.80	

Police Auction	463.95	
Police Hire	35,672.70	
Police Restitution & Misc.	2,509.20	
Recoveries Town Poor	577.50	
Recreation Department	27,800.99	
Reimbursements	158,743.77	
Rent of Town Property	984.00	
Sale of Cemetery Plots & Town Property	12,874.14	
Sale of Copies, Reports, Books & Etc.	5,371.48	
Unlawful Possession of Alcoholic Bev.	4,693.50	
Yankee Greyhound Racing	114,600.00	1,832,816.85

**U.S. GOVERNMENT:**

GRANT-Police Computer 98LBVX3264	14,357.00	
GRANT-COPS	16,377.00	
GRANT-BJA Radios	18,197.00	48,931.00

**OTHER FINANCING SOURCES:**

Interest Cemetery Trust Funds	259.22	
Bond-Timber Tax	913.40	
Transfer Sewer Project interest	500,000.00	501,172.62

**TOTAL RECEIPTS FROM ALL SOURCES**

	30,192,153.92
Balance 01-01-99	6,779,536.97
<b>GRAND TOTAL</b>	<b>36,971,690.89</b>
Less Total Payments	28,686,819.69
Balance on Hand 12-31-99	8,284,871.20

**PROOF OF BALANCE**

Balance as per bank statement (Fleet Bank NH)	278,915.30
Deposits not credited	189,920.01
	468,835.31
Less Outstanding Checks	323,793.96
Checking Account (Fleet Bank NH)	145,041.35
Due To/From Water, Sewer, Sewer Project & Economic Dev. Funds	(51,382.36)
NH Public Deposit Investment Pool	8,146,318.80
Fleet Bank NH Municash	44,893.41
	8,284,871.20

**SEWER FUND**

Balance 01/01/99	2,618,584.73
Receipts:	
Investment Int.-NHPDP-Sewer Fund	43,640.74
Investment Int-NHPDP-Bond Proceeds	26,867.74
Interest-Retainage Escrow Acct	832.24
Reimbursements	570.93
	71,911.65

Payments:		
Manifests	733,498.16	
Transfer to General Fund	500,000.00	1,233,498.16
Balance on Hand 12-31-98		<u>1,456,998.22</u>

#### CONSERVATION FUND

Balance 01/01/98		0.00
Receipts:		
Gift-Bruce Brown 4/24/98	5,000.00	
1998 Interest earned	66.77	
1999 Interest earned	127.74	
5% from Current Use Tax (112,770.00)	5,638.50	10,833.01
per article #25-1999		
Payments:		
Manifests		<u>1,721.00</u>
Balance on Hand 12/31/99		9,112.01

#### ECONOMIC DEVELOPMENT FUND

Balance 01/01/99		0.00
Receipts:		
1st donation per agree.-N.Atlantic Energy		25,000.00
1999 interest earned		123.30
Payments:		
Manifests		<u>10,541.33</u>
		14,581.97

Respectfully submitted,

Carol L. Perkins, Treas.

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**Fiscal Year Ending December 31, 1999**

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURE	UNEXPENDED BALANCE	OVERDRAFT
Executive	263,066.00	270,064.58		(6,998.58)
Election, Regist. & Vital Statistics	146,592.00	130,272.03	16,319.97	
Financial Administration	359,946.00	325,318.80	34,627.20	
Legal Expense	120,000.00	200,565.29		(80,565.29)
Employees Benefits	1,561,600.00	1,480,916.46	80,683.54	
Planning & Zoning	26,920.00	30,701.84		(3,781.84)
General Government Buildings	332,471.00	281,740.41	50,730.59	
Cemeteries	38,200.00	39,233.57		(1,033.57)
Insurance	142,000.00	110,410.00	31,590.00	
Police Department	1,438,321.00	1,418,108.54	20,212.46	
Fire Department	1,157,644.00	1,129,926.76	27,717.24	
Building Inspection	49,037.00	45,114.44	3,922.56	
Emergency Management	46,029.00	39,886.69	6,142.31	
Highway Department	458,775.00	461,925.76		(3,150.76)
Street Lights	49,800.00	41,343.53	8,456.47	
Rubbish Department	519,375.00	569,735.74		(50,360.74)
Animal Control	28,999.00	30,091.94		(1,092.94)
Mosquito Control	34,998.00	23,700.00	11,298.00	
Health Department	51,067.00	45,768.47	5,298.53	
Welfare Department	85,289.00	93,149.58		(7,860.58)
Parks & Recreation	358,575.00	304,840.19	53,734.81	
Library	354,754.00	354,754.00	0.00	
Patriotic Purposes (Memorial & Old Home)	24,663.00	22,678.38	1,984.62	
Conservation Commission	3,000.00	2,344.03	655.97	
Principal-Long Term Bonds & Notes	4,365,000.00	4,365,000.00	0.00	
Interest-Long Term Bonds & Notes	633,455.00	633,455.00	0.00	
Interest on TAN	50,000.00		50,000.00	
Sewer Dept.	797,943.00	830,865.19		(32,922.19)
Water Dept.	542,742.00	562,384.99		(19,642.99)
TITLE OF ARTICLE				
#4 Ederly Housing	2,800,000.00	683,668.22	2,116,331.78	
#11 Ambulance Capital Reserve	5,800.00	5,800.00	0.00	
#18 Police Cruisers	71,000.00	71,000.00	0.00	
#19 Police Communications Systems	28,000.00	27,498.23	501.77	
#21 Human Services	69,367.00	67,867.00	1,500.00	
#22 Council On Aging	2,000.00	105.00	1,895.00	
#24 Saltmarsh Grant	20,000.00	70.14	19,929.86	
#20 Y2K Issues	20,000.00	20,000.00	0.00	
#27 Water/Purchase 27 Acres	157,000.00	157,000.00	0.00	
#28 Water/Scada System	100,000.00	0.00	100,000.00	
#29 Water/Riley Road Dev	180,000.00	0.00	180,000.00	
#30 Water/Well Testing	60,000.00	0.00	60,000.00	
#31 Wastewater/Service Truck	24,000.00	23,648.10	351.90	
#32 DPW/Tractor	63,800.00	63,800.00	0.00	
#33 DPW Rubbish Truck	68,900.00	60,203.14	8,696.86	
#34 DPW Scale & Weigh Station	69,000.00	69,000.00	0.00	
#35 DPW/Beach Boardwalks	8,980.00	8,980.00	0.00	
#36 DPW/Beach Bathrooms	22,000.00	0.00	22,000.00	
#37 Community Center Paving	14,500.00	280.00	14,220.00	
#39 Fire/Hose	6,500.00	6,170.42	329.58	
#46 Health Net	\$2,000.00	\$2,000.00	0.00	
	17,833,108.00	15,111,386.46	2,929,131.02	(207,409.48)

**TOWN OF SEABROOK, NH  
GENERAL FUND BUDGET REPORT  
FISCAL YEAR ENDING DECEMBER 31, 1999**

ACCOUNT TITLE	TOTAL APPROPRIATION	YEAR TO DATE EXPENDITURES	UNEXPENDED BALANCE
<b>EXECUTIVE</b>			
<b>Board of Selectmen</b>			
Personnel	13,691.00	13,389.67	301.33
Meetings & Conferences	300.00	0.00	300.00
Mileage Reimbursement	300.00	180.19	119.81
Expense Reimbursement	250.00	0.00	250.00
Food/Meals	200.00	0.00	200.00
<b>Town Manager/Admin. Assistant</b>			
Personnel	166,475.00	181,580.50	(15,105.50)
Office Supplies	3,200.00	4,169.03	(969.03)
Telephone	5,000.00	7,263.19	(2,263.19)
Books & Subscriptions	500.00	1,283.12	(783.12)
Copier Supplies	1,300.00	1,241.14	58.86
Postage	7,000.00	8,498.53	(1,498.53)
Dues & Membership	12,200.00	15,625.08	(3,425.08)
Tuition/Education	500.00	330.00	170.00
Advertising	1,500.00	4,024.38	(2,524.38)
Meetings & Conferences	500.00	690.00	(190.00)
Mileage Reimbursement	2,700.00	2,712.60	(12.60)
Expense Reimbursement	300.00	168.47	131.53
Wellness Program	500.00	0.00	500.00
New Equipment	600.00	1,098.98	(498.98)
Equipment Rental	550.00	2,489.81	(1,939.81)
Audit Services	11,000.00	9,550.00	1,450.00
Printing	6,000.00	5,147.20	852.80
Other Contract Services	3,500.00	2,293.00	1,207.00
Other Professional Services	10,000.00	12,576.23	(2,576.23)
Engineering Services	10,000.00	7,253.46	2,746.54
Newsletter	4,500.00	0.00	4,500.00
State School Funding Admin Cost		(12,000.00)	12,000.00
<b>Trustee of Trust Funds</b>			
Personnel	500.00	500.00	0.00
	<b>263,066.00</b>	<b>270,064.58</b>	<b>(6,998.58)</b>
<b>ELECTION, REGIST. &amp; VITAL STAT.</b>			
<b>Town Clerk</b>			
Personnel	118,351.00	105,540.63	12,810.37
Telephone	600.00	480.26	119.74
Stationery/Paper	200.00	706.00	(506.00)
Books & Subscriptions	600.00	267.16	332.84
Binding	1,500.00	1,412.00	88.00
Postage	3,600.00	3,600.00	0.00
Dues & Membership	90.00	40.00	50.00



Tuition & Education	900.00	504.00	396.00
Meetings & Conferences	800.00	529.00	271.00
Mileage Reimbursement	450.00	263.44	186.56
Dog Licenses & Tags	200.00	189.02	10.98
Red Book/Motor Vehicle F	501.00	132.00	369.00
New Equipment	600.00	736.92	(136.92)
Equipment Maintenance	300.00	125.00	175.00
Printing	7,000.00	6,686.50	313.50
Professional Expense	1,200.00	75.00	1,125.00

#### **Elections & Registrations**

Personnel	7,450.00	8,149.95	(699.95)
Office Supplies	100.00	10.00	90.00
Advertising	200.00	145.50	54.50
Food/Meals	450.00	234.15	215.85
Other Contract Services	1,500.00	445.50	1,054.50
	<b>146,592.00</b>	<b>130,272.03</b>	<b>16,319.97</b>

#### **FINANCIAL ADMINISTRATION**

##### **Budget Committee**

Personnel	1,100.00	1,021.28	78.72
Office Supplies	100.00	0.00	100.00
Stationery/Paper	25.00	0.00	25.00
Postage	25.00	0.00	25.00
Advertising	100.00	216.80	(116.80)
Expense Reimbursement	50.00	0.00	50.00
Food/Meals	500.00	320.00	180.00

##### **Finance Department**

Personnel	84,716.00	85,625.63	(909.63)
Stationery/Paper	600.00	636.00	(36.00)
Books & Subscriptions	550.00	583.00	(33.00)
Dues & Membership	70.00	60.00	10.00
Tuition/Education	1,000.00	158.00	842.00
Meetings & Conferences	500.00	260.00	240.00
Mileage Reimbursement	200.00	101.75	98.25
New Equipment	0.00	0.00	0.00
Printing	0.00	0.00	0.00

##### **Tax Collections**

Personnel	59,602.00	63,247.50	(3,645.50)
Telephone	500.00	436.32	63.68
Binding	100.00	0.00	100.00
Postage	3,000.00	1,904.93	1,095.07
Dues & Membership	35.00	20.00	15.00
Meetings & Conferences	1,000.00	383.00	617.00
Mileage Reimbursement	200.00	46.50	153.50
Expense Reimbursement	100.00	149.82	(49.82)
New Equipment	150.00	169.96	(19.96)
Printing	2,000.00	1,679.00	321.00
Other Professional Services	1,500.00	696.00	804.00

**Assessing Department**

Personnel	108,523.00	111,758.88	(3,235.88)
Telephone	600.00	579.44	20.56
Stationery/Paper	100.00	391.78	(291.78)
Books & Subscriptions	1,000.00	641.90	358.10
Dues & Memberships	200.00	530.00	(330.00)
Tuition/Education	2,000.00	543.00	1,457.00
Meetings & Conferences	1,500.00	110.00	1,390.00
Mileage Reimbursement	400.00	321.47	78.53
Expense Reimbursement	700.00	34.90	665.10
Food/Meals	200.00	0.00	200.00
Photography Supplies	300.00	247.38	52.62
New Equipment	1,000.00	1,549.52	(549.52)
Printing	200.00	0.00	200.00
Other Contract Services	21,000.00	440.61	20,559.39
Other Professional Services	45,000.00	19,914.36	25,085.64

**Data Processing**

Computer Supplies	2,000.00	3,413.18	(1,413.18)
New Equipment	12,000.00	14,393.54	(2,393.54)
Equipment Maintenance	2,500.00	3,546.00	(1,046.00)
Data Processing	3,000.00	9,187.35	(6,187.35)
	<b>359,946.00</b>	<b>325,318.80</b>	<b>34,627.20</b>

**LEGAL**

	<b>120,000.00</b>	<b>200,565.29</b>	<b>(80,565.29)</b>
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**EMPLOYEE BENEFITS**

Social Security	235,000.00	221,061.01	13,938.99
NH Retirement System	107,000.00	106,190.95	809.05
Deferred Compensation	120,000.00	98,881.86	21,118.14
Unemployment Compensation	20,000.00	9,002.14	10,997.86
Workers' Compensation	50,000.00	60,158.32	(10,158.32)
Health Insurance	1,029,600.00	985,622.18	43,977.82
	<b>1,561,600.00</b>	<b>1,480,916.46</b>	<b>80,683.54</b>

**PLANNING & ZONING****Planning Board**

Personnel	1,700.00	2,397.45	(697.45)
Advertising	1,500.00	989.40	510.60
Meetings & Conferences	100.00	45.00	55.00
Mileage Reimbursement	200.00	186.00	14.00
Food/Meals	480.00	577.82	(97.82)
Printing	1,500.00	918.90	581.10
Other Professional Services	17,500.00	23,906.96	(6,406.96)

**Board of Adjustment**

Personnel	2,000.00	632.21	1,367.79
Books & Subscriptions	50.00	30.00	20.00
Advertising	1,000.00	708.10	291.90
Meetings & Conferences	200.00	70.00	130.00
Mileage Reimbursement	50.00	0.00	50.00
Food/Meals	240.00	240.00	0.00

Printing	0.00	0.00	0.00
Other Professional Services	400.00	0.00	400.00
	<b>26,920.00</b>	<b>30,701.84</b>	<b>(3,781.84)</b>

#### GENERAL GOVERNMENT BUILDINGS

##### Town Hall

Personnel	30,666.00	27,322.35	3,343.65
Tuition/Education	100.00	0.00	100.00
Mileage Reimbursement	600.00	644.48	(44.48)
Natural Gas	3,500.00	2,663.14	836.86
Electricity	10,500.00	9,110.40	1,389.60
Gasoline		0.00	0.00
Electrical Supplies	300.00	127.85	172.15
Carpentry Supplies	200.00	219.25	(19.25)
Custodial Supplies	500.00	500.57	(0.57)
Uniforms/Clothing	300.00	285.00	15.00
Hand Tools	200.00	96.72	103.28
Landscaping Materials	1,000.00	306.43	693.57
New Equipment	1,000.00	63.54	936.46
Equipment Maintenance	4,000.00	4,744.90	(744.90)
Building Maintenance	4,480.00	3,133.78	1,346.22
Other Contract Services	4,220.00	2,738.33	1,481.67
Painting	200.00	0.00	200.00

##### Public Works Garage

Fuel Oil		0.00	0.00
Natural Gas	9,000.00	6,454.15	2,545.85
Electricity	2,000.00	2,224.42	(224.42)
Carpentry Supplies	500.00	7.68	492.32
New Equipment	3,000.00	0.00	3,000.00
Building Maintenance	4,000.00	4,396.54	(396.54)
Other Contract Services	1,500.00	1,600.00	(100.00)

##### Police Station

Personnel	31,916.00	28,926.86	2,989.14
Natural Gas & Bottled	7,000.00	6,110.60	889.40
Electricity	15,500.00	13,270.12	2,229.88
Electrical Supplies	600.00	1,194.88	(594.88)
Plumbing Supplies	100.00	84.75	15.25
Carpentry Supplies	300.00	4.49	295.51
Custodial Supplies	2,500.00	1,390.78	1,109.22
Medical Supplies	50.00	89.25	(39.25)
Uniforms/Clothing-Janitor	250.00	125.96	124.04
Food/Meals - Prisoners	500.00	223.26	276.74
Photography Supplies	700.00	300.77	399.23
Hand Tools (Small)	100.00	67.45	32.55
Landscaping Materials	1,700.00	0.00	1,700.00
New Equipment	4,550.00	2,855.47	1,694.53
Painting	500.00	384.37	115.63
Equipment Maintenance	3,000.00	2,540.56	459.44
Building Maintenance	1,600.00	1,599.22	0.78
Grounds Maintenance	3,800.00	320.53	3,479.47
Other Contract Service	22,801.00	25,258.81	(2,457.81)

**Fire Station**

Fuel Oil			
Natural Gas & Bottled	8,000.00	5,902.44	2,097.56
Electricity	8,500.00	7,609.40	890.60
Electrical Supplies	300.00	0.00	300.00
Plumbing Supplies	150.00	19.27	130.73
Carpentry Supplies	150.00	31.40	118.60
Custodial Supplies	2,000.00	2,126.23	(126.23)
Hand Tools	300.00	35.98	264.02
Chemicals	200.00	0.00	200.00
Landscaping Materials	250.00	130.30	119.70
New Equipment	2,100.00	0.00	2,100.00
Building Maintenance	2,500.00	2,512.22	(12.22)
Grounds Maintenance	500.00	0.00	500.00
Other Professional Services	600.00	285.00	315.00

**Community Center**

Personnel	54,491.00	51,408.47	3,082.53
Advertising	320.00	0.00	320.00
Mileage Reimbursement	75.00	27.65	47.35
Natural Gas & Bottled	7,500.00	6,158.66	1,341.34
Electricity	18,000.00	14,251.24	3,748.76
Gasoline	50.00	0.00	50.00
Electrical Supplies	450.00	482.06	(32.06)
Plumbing Supplies	115.00	0.00	115.00
Carpentry Supplies	513.00	717.35	(204.35)
Custodial Supplies	2,065.00	2,955.74	(890.74)
Uniforms/Clothing	290.00	201.60	88.40
Hand Tools	100.00	0.00	100.00
Chemicals	1,252.00	1,335.79	(83.79)
Landscaping Materials	492.00	0.00	492.00
New Equipment	3,500.00	3,294.85	205.15
Equipment Maintenance	4,855.00	4,215.62	639.38
Building Maintenance	10,620.00	5,700.10	4,919.90
Grounds Maintenance	3,500.00	720.00	2,780.00
Other Contract Services		956.26	(956.26)

**Solid Waste Bldg**

Gas - Natural	6,000.00	4,115.94	1,884.06
Electricity	8,000.00	5,916.10	2,083.90
Carpentry Supplies	500.00	1,686.53	(1,186.53)
New Equipment	2,000.00	1,995.00	5.00
Building Maintenance	2,000.00	1,292.65	707.35
Other Contract Services		(5,481.00)	5,481.00
Other Professional Service	1,000.00	9,749.90	(8,749.90)
	<b>332,471.00</b>	<b>281,740.41</b>	<b>50,730.59</b>

**CEMETERIES**

Personnel	26,000.00	27,694.52	(1,694.52)
Electricity	300.00	294.16	5.84
Custodial Supplies	400.00	260.59	139.41
Uniforms/Clothing	800.00	593.38	206.62

Hand Tools	200.00	129.57	70.43
Chemicals	400.00	477.39	(77.39)
Water Pipe	100.00	307.73	(207.73)
Landscaping Materials	1,000.00	13.50	986.50
New Equipment	2,000.00	3,655.47	(1,655.47)
Fencing	1,000.00	0.00	1,000.00
Equipment Maintenance	1,000.00	901.44	98.56
Other Professional Services	5,000.00	4,905.82	94.18
	<b>38,200.00</b>	<b>39,233.57</b>	<b>(1,033.57)</b>

#### **INSURANCE**

General Property & Liability	142,000.00	110,410.00	31,590.00
Retention Fund	0.00	0.00	0.00
Risk Management	0.00	0.00	0.00
	<b>142,000.00</b>	<b>110,410.00</b>	<b>31,590.00</b>

#### **POLICE DEPARTMENT**

Personnel	1,280,803.00	1,249,673.74	31,129.26
Office Supplies	7,000.00	8,316.28	(1,316.28)
Telephone	13,000.00	12,616.41	383.59
Books & Subscriptions	4,900.00	2,917.22	1,982.78
Copier Supplies	1,300.00	1,152.00	148.00
Dues & Membership	500.00	450.00	50.00
Tuition/Education	5,000.00	4,858.33	141.67
Advertising	500.00	1,126.98	(626.98)
Meetings & Conferences	600.00	691.85	(91.85)
Mileage Reimbursement	500.00	580.33	(80.33)
Expense Reimbursement	500.00	408.00	92.00
Firearms Training	4,500.00	4,895.64	(395.64)
Gasoline	16,000.00	11,242.75	4,757.25
Medical Supplies	500.00	530.35	(30.35)
Batteries	200.00	1,357.90	(1,157.90)
Uniforms/Clothing	23,800.00	21,854.76	1,945.24
Food/Meals	300.00	334.74	(34.74)
Photography Supplies	2,700.00	1,756.59	943.41
New Equipment	8,490.00	12,162.82	(3,672.82)
Vehicle Maintenance	20,000.00	25,999.88	(5,999.88)
Radio Maintenance	2,220.00	2,109.30	110.70
Printing	1,000.00	1,019.75	(19.75)
Other Contract Services	3,000.00	1,628.89	1,371.11
Other Professional Services	3,500.00	5,513.27	(2,013.27)
GRANT-Cruiser Radar Exp		4,836.37	(4,836.37)
Grant-Cruiser Radar Rev		(2,214.00)	2,214.00
Grant - BJA Radios-Expenditure		22,397.12	(22,397.12)
Grant-Cops M98CMWX1564		(16,377.00)	16,377.00
Grant-Cops M98CMWX1564		20,225.55	(20,225.55)
Grant - Cruiser Video	4,655.00	4,495.00	160.00
Grant - Motorcycle Training		(1,400.00)	1,400.00
Grant - Motorcycle Training		1,400.00	(1,400.00)
Grant - Youth Alcohol Pat.	1,667.00	0.00	1,667.00
Grant - Speed Control	1,666.00	(1,538.27)	3,204.27
Grant - Victim Witness Adv.		0.00	0.00
Grant - BJA Radios 98LBVx6468		(18,197.00)	18,197.00

Grant- Cruiser Radio 2	4,520.00	0.00	4,520.00
<b>Police Hire</b>			
Personnel	25,000.00	31,282.99	(6,282.99)
	<b>1,438,321.00</b>	<b>1,418,108.54</b>	<b>20,212.46</b>

#### **FIRE DEPARTMENT**

Personnel	1,056,794.00	1,043,116.77	13,677.23
Office Supplies	1,000.00	388.60	611.40
Telephone	3,600.00	3,897.99	(297.99)
Stationery/Paper	300.00	45.00	255.00
Books & Subscriptions	2,000.00	938.89	1,061.11
Computer Supplies	300.00	219.95	80.05
Copier Supplies	300.00	280.03	19.97
Dues & Membership	900.00	816.00	84.00
Tuition/Education	10,000.00	8,305.02	1,694.98
Meetings & Conferences	300.00	10.00	290.00
Auto Allowance	2,400.00	2,400.00	0.00
Mileage Reimbursement	200.00	0.00	200.00
Expense Reimbursement	200.00	150.00	50.00
Gasoline	2,000.00	2,066.21	(66.21)
Diesel Fuel	2,000.00	1,116.89	883.11
Medical Supplies	10,000.00	9,278.27	721.73
Uniforms/Clothing	9,900.00	10,450.00	(550.00)
Food/Meals	300.00	0.00	300.00
Photography Supplies	150.00	34.22	115.78
New Equipment	27,000.00	26,686.04	313.96
Vehicle Maintenance	5,000.00	4,816.40	183.60
Equipment Maintenance	4,500.00	3,709.45	790.55
Fire Alarm System	5,000.00	2,521.25	2,478.75
Other Contract Services	1,500.00	1,607.56	(107.56)
Other Professional Services	1,500.00	1,031.84	468.16
Gas Pumps Maintenance	1,500.00	121.38	1,378.62
Regional Hazmat Rescue Team	6,000.00	5,919.00	81.00

#### **Fire Hire**

Personnel	3,000.00	0.00	3,000.00
	<b>1,157,644.00</b>	<b>1,129,926.76</b>	<b>27,717.24</b>

#### **BUILDING INSPECTION**

Personnel	46,867.00	42,464.84	4,402.16
Telephone	250.00	326.71	(76.71)
Books & Subscriptions	150.00	143.00	7.00
Dues & Membership	50.00	25.00	25.00
Meetings & Conferences	200.00	300.00	(100.00)
Mileage Reimbursement	1,200.00	1,659.55	(459.55)
Expense Reimbursement	50.00	43.76	6.24
Uniforms/Clothing	100.00	109.73	(9.73)
Photography Supplies	70.00	26.86	43.14
New Equipment	100.00	14.99	85.01
	<b>49,037.00</b>	<b>45,114.44</b>	<b>3,922.56</b>

#### **EMERGENCY MANAGEMENT**

Personnel	36,754.00	29,631.99	7,122.01
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Office Supplies	500.00	0.00	500.00
Telephone	500.00	769.17	(269.17)
Computer Supplies	0.00	0.00	0.00
Copier Supplies	500.00	0.00	500.00
Postage	25.00	0.00	25.00
Tuition/Education	400.00	0.00	400.00
Mileage Reimbursement	500.00	850.00	(350.00)
Batteries	1,000.00	382.50	617.50
Photography Supplies	100.00	0.00	100.00
New Equipment	2,500.00	5,730.39	(3,230.39)
Equipment Maintenance	2,000.00	782.00	1,218.00
Other Contract Services	1,000.00	1,601.47	(601.47)
Other Professional Services	250.00	139.17	110.83
	<b>46,029.00</b>	<b>39,886.69</b>	<b>6,142.31</b>

#### **HIGHWAY DEPARTMENT**

Personnel	313,375.00	254,117.98	59,257.02
Office Supplies	400.00	1,966.02	(1,566.02)
Telephone	2,000.00	2,431.16	(431.16)
Beepers	0.00	917.26	(917.26)
Tuition & Education	250.00	205.50	44.50
Advertising	500.00	1,854.62	(1,354.62)
Meeting & Conferences	250.00	125.00	125.00
Mileage	150.00	0.00	150.00
Electricity	4,500.00	2,259.14	2,240.86
Gasoline	12,000.00	11,711.68	288.32
Diesel Fuel	7,000.00	8,319.48	(1,319.48)
Electrical Supplies	100.00	509.66	(409.66)
Plumbing Supplies	50.00	170.56	(120.56)
Carpentry Supplies	1,000.00	903.66	96.34
Vehicle Supplies	3,500.00	2,939.97	560.03
Custodial Supplies	800.00	2,350.00	(1,550.00)
Uniforms/Clothing	2,500.00	1,364.41	1,135.59
Foul Weather Gear	600.00	847.38	(247.38)
Hand Tools	400.00	755.77	(355.77)
Chemicals	1,000.00	658.06	341.94
Traffic Signs	4,000.00	5,192.73	(1,192.73)
Asphalt	20,000.00	12,279.50	7,720.50
Drainage Pipe	6,000.00	17,926.25	(11,926.25)
Sand	3,500.00	1,229.69	2,270.31
Road Salt	30,000.00	19,724.80	10,275.20
Landscaping Materials	1,000.00	2,466.62	(1,466.62)
New Equipment	2,000.00	8,629.66	(6,629.66)
Cold Patch	1,500.00	4,163.96	(2,663.96)
Equipment Rental	2,000.00	27,970.01	(25,970.01)
Vehicle Maintenance	16,000.00	19,875.90	(3,875.90)
Equipment Maintenance	2,000.00	14,503.65	(12,503.65)
Radio Maintenance	500.00	515.90	(15.90)
Other Contract Services	12,000.00	12,859.73	(859.73)
Other Professional Services	4,000.00	17,492.02	(13,492.02)
Town Pier Maintenance	2,000.00	298.15	1,701.85
Beach Portable Toilets	1,900.00	2,389.88	(489.88)
	<b>458,775.00</b>	<b>461,925.76</b>	<b>(3,150.76)</b>

**STREET LIGHTS**

Meetings & Conferences	0.00	0.00	0.00
Electricity	49,800.00	41,343.53	8,456.47
	<b>49,800.00</b>	<b>41,343.53</b>	<b>8,456.47</b>

**RUBBISH DEPARTMENT**

Personnel	243,075.00	249,536.17	(6,461.17)
Office Supplies	500.00	797.28	(297.28)
Telephone	900.00	1,218.23	(318.23)
Pagers		440.57	(440.57)
Dues & Membership	1,800.00	2,005.00	(205.00)
Advertising	300.00	154.38	145.62
Meetings & Conferences	200.00	214.50	(14.50)
Mileage Reimbursements	200.00	145.66	54.34
Natural or Bottled Gas	500.00	579.81	(79.81)
Vehicle Supplies	1,000.00	1,055.74	(55.74)
Custodial Supplies	500.00	4,722.11	(4,222.11)
Uniforms/Clothing	2,500.00	2,025.35	474.65
Foul Weather Gear	500.00	846.75	(346.75)
Chemicals	1,200.00	55.91	1,144.09
New Equipment	1,500.00	6,329.88	(4,829.88)
Equipment Rental	1,200.00	6,492.59	(5,292.59)
Vehicle Maintenance	5,000.00	9,825.70	(4,825.70)
Equipment Maintenance	2,500.00	8,926.37	(6,426.37)
Printing	3,000.00	1,645.00	1,355.00
Other Contract Services		9,848.78	(9,848.78)
Other Professional Services	3,000.00	9,708.00	(6,708.00)
Rubbish Disposal	220,000.00	212,273.03	7,726.97
Recycling	30,000.00	40,888.93	(10,888.93)
	<b>519,375.00</b>	<b>569,735.74</b>	<b>(50,360.74)</b>

**ANIMAL CONTROL**

Personnel	23,964.00	24,992.28	(1,028.28)
Office Supplies	145.00	148.18	(3.18)
Dues & Membership	50.00	0.00	50.00
Mileage		0.00	0.00
Medical Supplies	100.00	240.00	(140.00)
Uniforms/Clothing	350.00	652.90	(302.90)
Prescription Drugs	100.00	0.00	100.00
Damages to Animals	300.00	145.86	154.14
Animal Care/Disposal	2,000.00	997.01	1,002.99
New Equipment	240.00	595.00	(355.00)
Vehicle Maintenance	1,500.00	1,471.41	28.59
Radio Maintenance	200.00	849.30	(649.30)
Printing	50.00	0.00	50.00
	<b>28,999.00</b>	<b>30,091.94</b>	<b>(1,092.94)</b>

**MOSQUITO CONTROL**

Personnel	26,805.00	0.00	26,805.00
Telephone		0.00	0.00
Dues & Membership	75.00	0.00	75.00
Advertising	175.00	0.00	175.00



Meeting & Conferences	100.00	0.00	100.00
Mileage Reimbursement	215.00	0.00	215.00
Expense Reimbursement	150.00	0.00	150.00
Gasoline	300.00	0.00	300.00
Carpentry Supplies	250.00	0.00	250.00
Batteries	200.00	0.00	200.00
Uniforms/Clothing	600.00	0.00	600.00
Hand Tools	300.00	0.00	300.00
Chemicals	4,928.00	0.00	4,928.00
Vehicle Maintenance	300.00	0.00	300.00
Equipment Maintenance	300.00	0.00	300.00
Other Professional Service	300.00	23,700.00	(23,400.00)
	<b>34,998.00</b>	<b>23,700.00</b>	<b>11,298.00</b>

#### HEALTH DEPARTMENT

Personnel	45,867.00	42,978.04	2,888.96
Telephone	250.00	120.59	129.41
Books & Subscriptions	50.00	50.75	(0.75)
Dues & Membership	15.00	10.00	5.00
Tuition/Education	15.00	40.00	(25.00)
Meetings & Conferences	50.00	130.00	(80.00)
Mileage Reimbursement	1,200.00	1,202.29	(2.29)
Expense Reimbursement	50.00	0.00	50.00
Uniforms/Clothing	100.00	109.00	(9.00)
Photography Supplies	70.00	0.00	70.00
Prescription Drugs	800.00	959.80	(159.80)
New Equipment	100.00	0.00	100.00
Other Professional Services	2,500.00	168.00	2,332.00
	<b>51,067.00</b>	<b>45,768.47</b>	<b>5,298.53</b>

#### WELFARE

Personnel	29,889.00	29,034.10	854.90
Telephone	500.00	513.74	(13.74)
Dues & Membership	50.00	30.00	20.00
Tuition/Education	1,000.00	0.00	1,000.00
Meetings & Conferences	300.00	105.50	194.50
Mileage Reimbursement	200.00	191.49	8.51
Fuel Oil	1,500.00	1,010.07	489.93
Natural Gas & Bottled	1,500.00	291.40	1,208.60
Electricity	5,000.00	2,644.54	2,355.46
Gasoline	200.00	205.00	(5.00)
Clothing	300.00	0.00	300.00
Food/Meals	2,000.00	1,560.04	439.96
Prescription Drugs	5,000.00	4,664.86	335.14
New Equipment	500.00	204.79	295.21
Building Rental	35,000.00	51,398.05	(16,398.05)
Printing	200.00	296.00	(96.00)
Funerals	2,000.00	1,000.00	1,000.00
Other Professional Services	150.00	0.00	150.00
	<b>85,289.00</b>	<b>93,149.58</b>	<b>(7,860.58)</b>

#### PARKS DEPARTMENT

Personnel	25,563.00	26,240.46	(677.46)
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Telephone	500.00	374.88	125.12
Beeepers/Pagers/Communications		203.66	(203.66)
Meetings,Conferences/Seminars		149.00	(149.00)
Mileage		0.00	0.00
Electricity	5,000.00	4,381.56	618.44
Gasoline	500.00	0.00	500.00
Electrical Supplies	400.00	14.55	385.45
Plumbing Supplies	600.00	237.83	362.17
Carpentry Supplies	800.00	128.56	671.44
Vehicle Supplies	400.00	14.51	385.49
Custodial Supplies	800.00	1,892.47	(1,092.47)
Recreational Supplies	500.00	566.25	(66.25)
Batteries	0.00	0.00	0.00
Uniforms/Clothing	660.00	417.87	242.13
Hand Tools	325.00	225.20	99.80
Landscaping Materials		538.25	(538.25)
New Equipment	2,000.00	1,779.11	220.89
Concrete	500.00	0.00	500.00
Infield Mix	1,700.00	1,005.65	694.35
Painting	500.00	1,033.56	(533.56)
Memorial Day	1,800.00	470.25	1,329.75
Vehicle Maintenance	300.00	751.47	(451.47)
Equipment Maintenance	800.00	832.72	(32.72)
Grounds Maintenance	2,000.00	0.00	2,000.00
Radio Maintenance	200.00	0.00	200.00
Other Contract Services	4,000.00	0.00	4,000.00
Other Professional Service	1,000.00	1,835.73	(835.73)

#### **RECREATION DEPARTMENT**

Personnel	231,033.00	193,432.86	37,600.14
Office Supplies	2,337.00	1,984.49	352.51
Telephone	1,200.00	1,124.11	75.89
Book & Subscriptions	152.00	207.00	(55.00)
Computer Supplies	467.00	3,751.97	(3,284.97)
Copier Supplies	900.00	1,156.98	(256.98)
Postage	725.00	649.50	75.50
Dues & Membership	2,006.00	2,400.45	(394.45)
Tuition/Education	820.00	1,527.40	(707.40)
Advertising	540.00	1,235.51	(695.51)
Meetings & Conferences	475.00	405.30	69.70
Mileage Reimbursement	500.00	573.67	(73.67)
Expense Reimbursement	75.00	46.35	28.65
Gasoline	200.00	0.00	200.00
Vehicle Supplies	50.00	339.27	(289.27)
Medical Supplies	600.00	246.08	353.92
Recreational Supplies	21,141.00	17,535.34	3,605.66
Uniforms/Clothing	548.00	172.00	376.00
Food/Meals	4,610.00	1,829.73	2,780.27
Photography Supplies	575.00	376.74	198.26
New Equipment	4,000.00	3,568.17	431.83
Equipment Rental	9,785.00	6,852.29	2,932.71
Vehicle Maintenance	293.00	355.15	(62.15)
Equipment Maintenance	3,660.00	4,940.16	(1,280.16)

Printing	270.00	688.65	(418.65)
Other Contract Services	10,265.00	8,413.98	1,851.02
Other Professional Services	7,750.00	5,693.50	2,056.50
Admission Fees	2,750.00	2,240.00	510.00
	<b>358,575.00</b>	<b>304,840.19</b>	<b>53,734.81</b>

#### **LIBRARY**

Other Professional Service	<b>354,754.00</b>	<b>354,754.00</b>	<b>0.00</b>
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#### **PATRIOTIC PURPOSES**

##### **Memorial Day**

Food/Meals	1,625.00	744.22	880.78
Memorial Supplies	4,324.00	3,710.85	613.15
Equipment Rental	300.00	310.00	(10.00)
Other Contract Services	2,200.00	2,100.00	100.00

##### **Old Home Day**

Personnel	522.00	175.46	346.54
Office Supplies	130.00	0.00	130.00
Copier Supplies	70.00	72.83	(2.83)
Postage	610.00	532.28	77.72
Advertising	80.00	0.00	80.00
Electrical Supplies	300.00	71.34	228.66
Carpentry Supplies	100.00	0.00	100.00
Recreational Supplies	2,900.00	2,519.40	380.60
Photography Supplies	200.00	0.00	200.00
Traffic Signs	100.00	0.00	100.00
New Equipment	800.00	825.00	(25.00)
Equipment Rental	4,517.00	4,092.00	425.00
Printing	335.00	300.00	35.00
Other Contract Services	2,950.00	3,550.00	(600.00)
Other Professional Services	2,600.00	3,675.00	(1,075.00)
	<b>24,663.00</b>	<b>22,678.38</b>	<b>1,984.62</b>

#### **CONSERVATION COMMISSION**

Personnel Services	1,300.00	440.38	859.62
Office Supplies	100.00	116.29	(16.29)
Stationery/Paper	100.00	13.66	86.34
Books/Subscriptions	100.00	0.00	100.00
Postage	50.00	0.00	50.00
Dues & Membership	450.00	425.00	25.00
Meetings & Conferences	75.00	0.00	75.00
Advertising	100.00	198.35	(98.35)
Mileage Reimbursement	100.00	831.46	(731.46)
Food /Meals	300.00	100.00	200.00
Photography Supplies	200.00	23.90	176.10
New Equipment	125.00	194.99	(69.99)
	<b>3,000.00</b>	<b>2,344.03</b>	<b>655.97</b>

#### **LONG TERM DEBT PRINCIPAL**

Sewer Bond	<b>4,365,000.00</b>	<b>4,365,000.00</b>	<b>0.00</b>
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#### **LONG TERM DEBT INTEREST**

Sewer Bond	633,455.00	633,455.00	0.00
<b>TAX ANTICIPATION NOTE</b>			
Interest Charges	50,000.00	0.00	50,000.00
Water Dept	542,742.00	562,384.99	(19,642.99)
Sewer Dept	797,943.00	830,865.19	(32,922.19)
<b>TOTAL OPERATING BUDGET</b>	<b>14,040,261.00</b>	<b>13,844,296.21</b>	<b>195,964.79</b>
<b>SPECIAL ARTICLES 1999</b>			
#4 Ederly Housing	2,800,000.00	683,668.22	2,116,331.78
#11 Ambulance Capital Reserve	5,800.00	5,800.00	0.00
#18 Police Cruisers	71,000.00	71,000.00	0.00
#19 Police Communications System	28,000.00	27,498.23	501.77
#21 Human Services	69,367.00	67,867.00	1,500.00
#22 Council on Aging	2,000.00	105.00	1,895.00
#24 Salmarsh Grant	20,000.00	70.14	19,929.86
#20 Y2K Issues	20,000.00	20,000.00	0.00
#27 Water/purchase 27 Acres	157,000.00	157,000.00	0.00
#28 Water/Scada System	100,000.00	0.00	100,000.00
#29 Water/Riley Road Dev	180,000.00	0.00	180,000.00
#30 Water/Well Testing	60,000.00	0.00	60,000.00
#31 Wastewater/Service Truck	24,000.00	23,648.10	351.90
#32 DPW/Tractor	63,800.00	63,800.00	0.00
#33 DPW Rubbish Truck	68,900.00	60,203.14	8,696.86
#34 DPW/Scale & Weigh Station	69,000.00	69,000.00	0.00
#35 DPW/Beach Boardwalks	8,980.00	8,980.00	0.00
#36 DPW/Beach Bathrooms	22,000.00	0.00	22,000.00
#37 Community Center Paving	14,500.00	280.00	14,220.00
#39 Fire/Hose	6,500.00	6,170.42	329.58
#46 Health Net	2,000.00	2,000.00	0.00
	<b>17,833,108.00</b>	<b>15,111,386.46</b>	<b>2,721,721.54</b>
<b>ENCUMBERED SPECIAL ARTICLES</b>			
<b>1996 Special Articles</b>			
#29 Paramedic Training Fire	9,993.89	361.79	9,632.10
#27 Sidewalks - DPW	187,524.84	35,301.19	152,223.65
<b>1997 Special Articles</b>			
#12 Generator, Chlorination Etc.	83,657.15	80,190.79	3,466.36
#17 Paving & Fencing Cemeteries	933.15	0.00	933.15
#3 Re-Roof Town Hall	1,935.14	0.00	1,935.14
#10 Repair Community Center Roof	8,117.40	0.00	8,117.40
<b>1998 Special Articles</b>			
#37 Wtr/New Well at Riley Rd	96,442.81	87,349.92	9,092.89
#52 Wtr/Fire at Cross Beach	26,167.82	19,660.27	6,507.55
#39 Consulting School Inequities	27,343.15	22,250.00	5,093.15
#19 Master Plan	14,464.52	3,500.00	10,964.52

#46 Pump Truck	249,500.00	200,000.00	49,500.00
#35 Transfer Station Paving	26,500.00	26,500.00	0.00
#36 DPW/Grinding Leaves & Shells	8,147.52	8,147.52	0.00
#29 Cains Brook Restoration	146,250.00	8,567.78	137,682.22
#42 Conservation Forest Research	236.49	188.18	48.31
#43 Saltmarsh Restoration	9,216.15	9,216.15	0.00
#47 Parks/Dump Truck	2,444.44	0.00	2,444.44
#15 Council On Aging	1,708.00	1,708.00	0.00

#### ENCUMBRANCE - OPERATING BUDGET

160-Gis Services - Assessing Dept	1,513.73	1,513.73	0.00
511-Transfer Station Overhang	1,360.20	0.00	1,360.20
514-Repair Community Center Walk	1,604.00	0.00	1,604.00

#### RSA 32:11 Emergency Provision

120-Legal State Education Funding	50,000.00	50,000.00	0.00
160-Revaluation of Property	180,000.00	160.56	179,839.44
40-Water Dept-Gis	51,316.84	5,376.30	45,940.54
40-Water Dept-Asbestos Removal	12,000.00	12,000.00	0.00
60-Wastewater-Contract Ser GZA	22,320.83	6,461.89	15,858.94

<b>Abatement/Refunds</b>	139,166.72	(139,166.72)
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#### UNCLASSIFIED

##### Payments to State

Dog Licenses	887.50	(887.50)
Marriages	4,563.00	(4,563.00)
Vital Statistics	1,836.00	(1,836.00)

#### SEABROOK ELEMENTARY SCHOOL

Budget 1998-1999 balance	2,705,367.98	2,705,367.98	0.00
Budget 1999-2000	5,390,828.00	2,960,107.00	2,430,721.00

#### WINNACUNNET HIGH SCHOOL

Budget 1998-1999 balance	1,899,559.00	1,899,559.00	0.00
Budget 1999-2000	4,237,850.00	2,683,500.00	1,554,350.00

<b>COUNTY TAX 1999</b>	2,653,633.00	2,653,633.00	0.00
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<b>PRECINCT TAX 1999</b>	16,907.00	16,907.00	0.00
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## 7 YEAR DEBT SCHEDULE

## NEW HAMPSHIRE MUNICIPAL BOND BANK

## TOWN OF SEABROOK

## 1994 SERIES C - STATE GUARANTEED

## DATE PREPARED:

06-29-94

## BONDS DATED:

08-15-94

## INTEREST START DATE: 211 DAYS

07-14-94

## FIRST INTEREST PAYMENT:

02-15-95

## NET INTEREST COST:

5.0200% (Includes \$61,041.45 premium)

## AMOUNT OF ORIGINAL ISSUE

\$28,000,000

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
	02/15/2000				211,967.50	211,967.50	
6	08/15/2000	8,365,000.00	4,575,000.00	5.000%	211,967.50	4,786,967.50	4,998,935
	02/15/2001				97,592.50	97,592.50	
7	08/15/2001	3,790,000.00	3,790,000.00	5.150%	97,592.50	3,887,592.50	3,985,185
TOTALS			8,365,000.00		619,120.00	8,984,120.00	8,984,120.00

**Town of Seabrook Sewer Department  
Summary of Receipts, Expenditures and Proof of Balance  
Fiscal Year Ending December 31, 1999**

**Sewer Department Receipts**

Interest Earned On Account	0.00
Transfer From General Fund	797,943.00
Due From General Fund	22,875.77
Reimbursements	82.00
Total Revenue	820,900.77

**Sewer Department Expenditures**

Personnel	230,538.27
Total Administrative	17,669.95
Total Supplies & Materials	198,618.52
Total Contract Services	236,825.02
Finishing Sewer Project	147,213.43
Encumbered GZA	6,461.89
Accounts Payable 1998	554.94
Reimbursement	82.00
Total Expenditures	837,964.02

**Treasurer's Report For Sewer Department**

Balance	0.00
Total Revenue	820,900.77
Total Expenditures	837,964.02
Balance as of December 31, 1999	-17,063.25

NAME

YTD GROSS WAGES

YTD GROSS WAGES

**Fire Department**

Fowler, Clarence G 65121.60  
 Eaton, Furmer H Jr. 63195.42  
 Eaton, Ronald M Jr. 61455.37  
 Downs, David F 61154.99  
 Strangman, Everett C 57146.85  
 Janvrin, Martin P 56604.17  
 Hewlett, Harold, W III 56274.65  
 Duggan, Jere A 56037.77  
 Fowler, Gary K 55522.82  
 Janvrin, Kevin M 55307.80  
 Dube, Robert R Jr. 54502.24  
 Eaton, Timothy L 54236.39  
 Saracy, Stanley 54289.12  
 Perkins, Lawrence B 53785.20  
 Brown, Irving J 52920.67  
 Felch, Charles W 52777.42

**Police Department**

Cawley, James M 66479.81  
 Frost, Michael W 65428.28  
 Granlund, Robert B 58082.10  
 Bitomske, Lee 55399.81  
 Preston, Mark 54552.70  
 Cody, Edward T 52296.06  
 Thompson, Carlene M 51613.82  
 Cawley, Michael J 49901.14  
 Page, Howard C III 47638.37  
 Manthorn, Patrick D 46898.79  
 Chase, Donald G Jr. 43925.07  
 Crossland, Michael F 41508.20  
 Walker, Melissa G 41190.21  
 Deshaies, James J 41038.20

NAME

**(Police, Cont.)**

Gallagher, Michael T 40637.21  
 Bedell, Dana M 38890.34  
 Titone, Michael D 37775.05  
 Mendes, Scott T 37508.99  
 Felch, Chester A 37412.32  
 Douglas, Lawrence M 26425.02  
 Baillargeon, Jeffrey J. 26193.10  
 Allen, Jason R 42801.24  
 Lawrence, Daniel J 9227.21

**Department Heads/Deputies**

Bailey, E. Russell 63206.25  
 Cronin, Paul J 62992.38  
 Currier, David A 54813.74  
 Knowles, Warner B 51498.00  
 Brown, Jeffrey M 51025.76  
 Eaton, Mark S 50523.28  
 Maltais Philippe J G 47637.94  
 Fowler, Michael A 47019.28  
 Beaudoin, Sandra L 44969.28  
 Moore, Robert S 43868.24  
 Quinn, Robert F 38172.82  
 Griggs, Suzanne M 33188.86  
 Greene, Deirdre L 29061.22  
 Sanborn, Keith 27404.54  
 Beckman-Tilton, Melba 17073.14  
 Fowler, Amy E 16447.17  
 Simmons, John Brett 15846.50  
 Bartlett, Scott W 12225.04  
 Titone, Joseph F 11436.02  
 Garand, Paul J 10689.84  
 Sanborn, Ernest B 2799.29



### Elected Officials

Knowles, Lillian L 44396.02  
Perkins, Carol L 44396.02  
Fowler, Bonnie L 41696.02  
Brown, Jerry W 33119.10  
Fowler, Rosemary H 15751.68  
Pike, B.E. 4935.35  
Carter, Oliver L Jr. 4119.86  
Welch, Donald W 3667.63  
Knowles Jr, Asa H. 3261.54  
Thibodeau, Elizabeth 1072.92

### Dispatchers

Brown, Howard 55844.07  
Francis, Michael T 50029.11  
Hebert, Leon 15618.27  
Felch, Michael J. 5468.80

### Custodians

Eaton, Clyde F 41127.63  
Hill, Raymond 29551.12  
Stankatis, Robert A 25857.43  
Janvrin, Walter S. Jr 10410.85

### Laborers/Certified Laborers/Eq. Operators Plant Operators/Foremen

Slayton, Curtis D 42981.08  
Marshall, Ralph 41872.78  
Randall, Herbert M 39910.81  
Fowler, Herbert E 38911.07  
Eaton, George M 38479.18  
Knowles, Robert V 36682.38  
Merrill, Dennis W 35902.94

### (Laborers, etc. Cont.)

Eaton, Thomas H 35582.36  
Perkins, Rayenold B 34191.92  
Felch, Ralph 34104.27  
Beckman, Edgar 33636.74  
Colin, Michael R 33621.87  
Littlefield, Randy S 33597.15  
Brown, James A 32722.97  
Felch, Bruce A 32471.23  
Knowles, William A 31334.67  
Perkins, Harry A Jr. 30965.20  
Fowler, John B Jr. 30667.14  
Brown, Cleve J 30315.29  
Welch, Ralph F 29163.80  
Eaton, Allen W 28884.59  
Thurlow, Wayne D 28752.54  
Carter, Forrest E 28634.11  
Bowley, Jason E 28280.64  
O'Connor, Francis M 6210.84

### Clerks/Secretaries

Eaton, Frances H 33553.18  
Wetherington, Margaret 33540.56  
Chase, Dorothy E 32057.19  
Gove-Bragg, Blanche 32029.58  
Perkins, Debra J 31368.84  
Willwerth, Lynn A 31137.78  
Cody, Tarnya M 31129.45  
Weare, Margaret B 30843.36  
Moore, Jean S 30793.36  
Sanborn, Emily A 30751.30  
Stockbridge, Cora E 30088.18  
Souther, Mary Jane 30000.72  
Petit, Janine R 29751.17

***(Clerks/Secretaries, Cont.)***

Perkins, Cheryl E	29665.60
Boyd, Annabelle	30173.17
Dow, Dee-Ann E	28476.37
Griggs, Nona E	4590.39

***Part-time Employees***

***Clerks/Laborers/Election Workers/Firemen,***

***Police Officers, etc.***

Page, Jo-Anne	21140.09
Welch, Ronald R	18820.95
Follansbee, Edith M	17907.14
Moonoogian, Gwendolyn P	17582.03
Garand, Paul J	15874.50
Brown, Lita M	15553.44
Welch, Donald W	14790.00
Follansbee, Raymond	11831.47
Wright, Jodi E	11275.88
Eaton, James A	10742.39
Eaton, Chris	9830.33
Brown, Frank W Jr.	9414.09
Fowler, Rosemary H	8467.31
Wasson, Stacy	8087.01
Brown, Adam	7662.36
Randall Jr, Herbert	6080.87
Brown, Jessica	5807.78
Eaton, David	5107.44
Littlefield Walter L	4629.68
Couture, Alyssa J	3557.40
Edwards, William J	3297.60
Carter, Julia E	2851.13
Richardson, Mark	2849.04
Eaton, Allen Ward	2778.44
Souther, Andrea	2728.26
Murphy, Megan	2681.68
Eaton, Richard B	2626.67

***(Part-time Cont.)***

Constantino, Michael	2255.70
Demars Jr, Jimmy A	2202.79
Rowe, Teresa	2155.32
Barry, Brian	2054.99
Littlefield, Claire L	1931.59
Fowler, Gary K	1920.97
Dow, Matthew M	1844.61
Carter, Casey	1777.31
Carter Jr, Forrest E	1644.37
Hartnett, Kathy J	1638.93
Dow, Amy	1475.38
Morrison, Jean	1430.13
Fowler, Richard L	1420.97
Demars, Andy	1346.63
Evans, Michelle L	1279.41
Brown, Bruce G	1262.76
Kallio, Paul	1200.00
Perkins, Earl	1200.00
Schippa, Jason M	1195.69
Schiappa, David F	1194.39
Hale, Richard	1150.00
Welch, John Sr	1150.00
Mawson, Robert G	1150.00
Pitts, Gary	1100.00
Carter, Olivia	1034.26
Healy, Stephen	996.19
Rowe, Jerry	900.00
Dow, George W	900.00
Felch, Vicki Lee	834.52
Janvrin, Harold F	800.00
Kelley, Paul M	795.30
Bibaud, Marc	700.00
Felch, Kathleen	691.70
Lambert, Kevin P	653.38
Moore, Jon	600.00
Garvey, John	505.00

**(Part-time, Cont.)**

Eaton, Corri A	452.45	Fuller, James	63.39
Graham, Thomas II	330.00	Bradbury III, Stephen H	60.00
Welch, William C III	315.00	Henderson, George N	55.00
Dow, Tod W	300.00	Donahue, Richard	32.37
Eaton, Diane L	267.15	Thibodeau, Elizabeth	31.70
Beal, Morris IV	255.00	Sass, Jeffrey	25.00
Sturgis, Phila	249.04		
Goldthwaite, James M	247.26		
Archie, Stephen M	225.00		
Gosnell, Andrew	221.87		
Campanella, Margaret A	212.81		
Menter, James A	210.00		
Hebert, Carol	208.29		
Small, Virginia L	185.65		
Beckman, Nellie	185.65		
Fowler, Keith G	185.65		
DeMarco, Maria C	181.12		
Schremph, Harold	176.42		
Sturgis, Guy	170.00		
Pineo, Carroll	153.95		
Douglas, Lawrence M.	153.06		
Titone, Joseph F	153.06		
Smith, Michael	150.00		
Fowler, June E.A.	149.42		
Bowden, Minabell	149.42		
Strangman, Sandra	144.90		
Brown, Bruce G II	144.90		
Chansky, Bryan A	141.79		
Fowler, April	135.84		
Eaton, Stephen E	130.05		
DeMarco, John	117.73		
Thibodeau, Philip	117.73		
Brown, Preston D	100.00		
Brown, Robert B	100.00		
Locke Jr, Terry L	90.00		

**4700550.24**

224 RECORDS PROCESSED

**RECORD OF DEATHS IN THE TOWN OF SEABROOK, NEW HAMPSHIRE  
YEAR ENDING DECEMBER 31, 1999**

<u>DATE</u>	<u>PLACE OF DEATH</u>	<u>NAME</u>
12/19/91	NEWBURYPORT, MA	GENEVIEVE F. MUISE
07/04/98	NEWBURYPORT, MA	MELVIN E. BRAGA
07/08/98	NEWBURYPORT, MA	GORDON E. CAIL
09/27/98	NEWBURYPORT, MA	SEBASTIANO F. CARUSO
11/07/98	NEWBURYPORT, MA	RUTH S NEEDHAM
01/05/99	AMESBURY, MA	JEAN STEAD
01/06/99	SALEM, NH	VIRGINIA M. CLARK
01/10/99	EXETER, NH	ELIZABETH P. NOLAN
01/12/99	SEABROOK, NH	GEORGE FRANZ
01/15/99	NEWBURYPORT, MA	CLARENCE J. DESROCHES
01/20/99	NEWBURYPORT, NH	EVELYN P. YELL
01/26/99	PORTSMOUTH, NH	VERONICA BEDNAS
01/27/99	EXETER, NH	ETHEL M. SWANSON
01/28/99	SEABROOK, NH	MARY H. SAMPSON
02/01/99	SEABROOK, NH	JAMES A. MELLO
02/06/99	NEWBURYPORT, MA	RUTH A. CLARK
02/15/99	PORTSMOUTH, NH	ROY M. KIRKPATRICK
02/19/99	BEVERLY, MA	RICHARD H. LINKE
02/22/99	MANCHESTER, NH	ROLAND L. SMITH
02/28/99	EXETER, NH	ERNEST B. SANBORN
03/01/99	NORTH ANDOVER, MA	RITA D'ALESSANDRO
03/01/99	SEABROOK, NH	RUTH E. SAUNDERS
03/05/99	LAWRENCE, MA	JENNIE M. CHENEY
03/06/99	SEABROOK, NH	MARJORIE E. KIMONE
03/12/99	BRENTWOOD, NH	EVERETT F. WOOD
03/18/99	EXETER, NH	RITA S. BERNIER
03/21/99	NEWBURYPORT, MA	JOSEPH F. DINEEN
03/23/99	NEWBURYPORT, MA	ELLEN M. WILSON
03/27/99	NEWBURYPORT, MA	CATHERINE O'KEEFE
03/28/99	PORTSMOUTH, NH	LILLIAN H. DOW
04/02/99	SEABROOK, NH	FREDERICK E. DETLEFS
04/13/99	EPPING, NH	RICHARD E. DOYLE
04/27/99	NEWBURYPORT, MA	WALTER L. LUCIER JR
05/06/99	HAVERHILL, MA	ROBERT C. LAROCQUE SR
05/08/99	NEWBURYPORT, MA	SUMNER C. BRUCE JR
05/09/99	CHICAGO, IL	ROBERT E. WHEELER
05/10/99	HAMPTON, NH	DOROTHY L. SMALL
05/12/99	CAMBRIDGE, MA	DEOLINDA CAMACHO
05/15/99	SEABROOK, NH	JOHN A. CAMPANELLA
05/29/99	SEABROOK, NH	JOHN EASTWOOD
06/07/99	EXETER, NH	JOHN P. DINGLE
06/11/99	NEWBURYPORT, MA	JOSEPH C. HANKEY JR
06/14/99	NEWBURYPORT, MA	NICOLAS A. NATALE
06/20/99	SEABROOK, NH	MARIO D. DEPALMA
06/25/99	PORTSMOUTH, NH	BELLA P. JANVRIN
07/07/99	HAMPTON, NH	ETHEL L. HURD
07/07/99	HAMPTON, NH	EMMA D. FELCH
07/19/99	EXETER, NH	DAVID A. RANDALL
07/24/99	NEWBURYPORT, MA	ROSE GANANIAN
08/02/99	SEABROOK, NH	FRANCIS C. HALL
08/03/99	NEWBURYPORT, MA	GERALD J. PERUSSE
08/05/99	SEABROOK, NH	ELLEN T. LIVA
08/10/99	HAVERHILL, MA	CLINTON J. FOWLER
08/21/99	LEBANON, NH	JOHN R. MITCHELL
09/04/99	AMESBURY, MA	RALPH KLEIN

09/05/99	BRENTWOOD, NH	CARL A. SWANSON
09/12/99	SEABROOK, NH	ANTONIO G. DELUCIA
09/14/99	BRENTWOOD, NH	CLARA A. EATON
09/17/99	HAMPTON FALLS, NH	LESLIE R. TITUS
09/20/99	SEABROOK, NH	OLGA J. MANDEVILLE
09/27/99	HAMPTON, NH	JOHN D. GALLAGHER
09/28/99	EXETER, NH	RHODA A. BROWN
09/29/99	SEABROOK, NH	JEANNETTE CLEMONS
09/29/99	AMESBURY, MA	CHRISTINE C. MARKEY
10/03/99	HINSDALE, NH	FRANCES I. CAHOON
10/05/99	SEABROOK, NH	FRANCIS J. MAHONEY
10/21/99	SEABROOK, NH	ALBERT L. GAGNON SR
10/19/99	NEWBURYPORT, MA	DAVID A. MELHORN
10/23/99	SEABROOK, NH	BARBARA A. MURPHY
10/27/99	NEWBURYPORT, MA	CLIFTON S. MERRILL JR
10/30/99	NEWBURYPORT, MA	ARTHUR L. JANVRIN
10/30/99	SEABROOK, NH	WILLIAM H. MURRAY
10/31/99	SEABROOK, NH	RUSSELL S. BOWDEN SR
11/02/99	SEABROOK, NH	JAYNE E. ROWELL
11/14/99	SEABROOK, NH	GERTRUDE B. BUTLAND
11/17/99	EXETER, NH	ALEXANDER H. KNIGHT
11/17/99	SEABROOK, NH	FRANCIS J. QUALTERS
11/22/99	PORTSMOUTH, NH	EDWARD C. SHARKEY
11/27/99	NEWBURYPORT, MA	EDWARD H. ALLBEE
11/29/99	SEABROOK, NH	DEBORAH SAVASTANO
12/02/99	BOSTON, MA	DR. ANTHONY PENTA
12/22/99	EXETER, NH	LOUIS F. SAMPSON
12/24/99	HAMPTON, NH	NELLIE KNOWLES
12/25/99	PORTSMOUTH, NH	LEON J. ROBERTS
12/25/99	METHUEN, MA	WALTER A. SIERON
12/28/99	BRENTWOOD, NH	HANNAH B. BECKMAN
12/28/99	FLORIDA	WILLIAM EATON

**RECORD OF BIRTHS ON THE TOWN OF SEABROOK, NEW HAMPSHIRE  
YEAR ENDING DECEMBER 31, 1999**

<u>D/O/B</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER</u>
01/02/99	EXETER, NH	RAYENOLD BINKY PERKINS JR.	RAYENOLD BINKY PERKINS	TORIE LEIGH BOWMAN
02/27/99	EXETER, NH	CHASE NICHOLAS WHITE	CHARLES WHITE	HEIDI WHITE
03/21/99	EXETER, NH	MICHAEL VINCENT DISCIULLO	VINCENT DISCIULLO	CHRISTINE DISCIULLO
03/25/99	PORTSMOUTH, NH	CHRISTOPHER JACOB MOORE	MARK MOORE	ANGELA MOORE
04/15/99	EXETER, NH	VICTORIA PRYCE FELCH	CLINT FELCH	KATHLEEN FELCH
04/26/99	NEWBURYPORT, MA	MERCEDES MARIE PEEL	SCOTT PEEL	ANNETTE PEEL
04/29/99	NEWBURYPORT, MA	CONOR DANIEL MCINTOSH	KENNETH MCINTOSH	CRYSTAL MCINTOSH
05/03/99	NEWBURYPORT, MA	MICHAEL JOHN YELL	DANIEL YELL	TERRI FERLAND-YELL
05/07/99	SALEM, MA	TIMOTHY ARTHUR CASTLE	HARRY CASTLE	DEIDRE CASTLE
05/10/99	NEWBURYPORT, MA	TREVOR DOUGLAS ARSENEAU	KEITH ARSENEAU	SAMANTHA ARSENEAU
05/13/99	HAVERHILL, MA	BRADY DONOVAN GREENWOOD	DAVID GREENWOOD	JERRI GREENWOOD
05/29/99	PORTSMOUTH, NH	ABBY DANIELLE MERRILL	CHRISTOPHER MERRILL	ELIZABETH MERRILL
06/23/99	EXETER, NH	BAYLEE ALEXANDRA COX	RONALD COX	SHELLEY COX
06/28/99	PORTSMOUTH, NH	DEVEN MARYSSA JOHNSON	KENNETH JOHNSON	KRISTIN KROEGER
07/17/99	EXETER, NH	NICOLE MARIE STOLARSKI	JON STOLARSKI	DEBRA STOLARSKI
07/20/99	PORTSMOUTH, NH	JACOB HENRY SMALL	AARON SMALL	DORIANN SMALL
08/04/99	PORTSMOUTH, NH	JANESSA MARIE WOODBURY	THOMAS WOODBURY	CHERYL WOODBURY
08/10/99	EXETER, NH	ADRYANNA LEIGH CABRAL	PAUL CABRAL	LISA CABRAL
08/18/99	EXETER, NH	AUDREY CLAIRE NOTARGIACOMO	KENNETH NOTARGIACOMO	TRACY NOTARGIACOMO
08/23/99	PORTSMOUTH, NH	KAYLEE ELIZABETH ELLIOT	DAVID ELLIOT	REBECCA ELLIOT
08/25/99	EXETER, NH	ALEXIS NICOLE SETA	FRANK SETA	SABRINA SETA
09/18/99	EXETER, NH	GAVIN MICHAEL THIBODEAU	MICHAEL THIBODEAU	NICOLE THIBODEAU
10/03/99	EXETER, NH	EVERETT SCOT BROWN	EVERETT BROWN	TARA BROWN
10/06/99	EXETER, NH	JONATHAN GEORGE HIGGINS	CHARLES HIGGINS	RACHEL HIGGINS
10/08/99	PORTSMOUTH, NH	SARA JEAN FOLDS	GLENN FOLDS	SANDRA FOLDS
10/11/99	SALEM, MA	LAVIGNE TREVOR MICHAEL	CONRAD LAVIGNE	CHERYL LAVIGNE
10/21/99	METHUEN, MA	CASEY NICOLE THOMPSON	CHRISTOPHER THOMPSON	KIMBERLY THOMPSON
10/23/99	LOWELL, MA	KAYCEE IRENE RIDENHOUR	ARTHUR RIDENHOUR	KRISTIN RIDENHOUR
10/25/99	EXETER, NH	ALEXANDER JOSHUA NASON	MARK NASON	ALLISON NASON
10/29/99	PORTSMOUTH, NH	DARIENNE ELYCE MERRILL	MARK MERRILL	MONICA GOVE
11/08/99	EXETER, NH	SHAYLAH SCOTT MARSHALL	SCOTT MARSHALL	TAMMY MARSHALL
11/12/99	EXETER, NH	SYDNEY RAE MURRAY	NELSON MURRAY	LINDA MURRAY
11/19/99	EXETER, NH	CALEB FOSTER GRISWOLD	MARK GRISWOLD	SUSAN GRISWOLD
11/30/99	EXETER, NH	ROBERT EDMUND KRISTIANSEN	MARK KRISTIANSEN	CORY KRISTIANSEN

**RECORD OF MARRIAGE IN THE TOWN OF SEABROOK  
YEAR ENDING DECEMBER 31, 1999**

<u>PLACE</u>	<u>DATE</u>	<u>NAMES</u>	<u>RESIDENCE</u>
SEABROOK	01/08/99	GEORGE H. LAMOTT, III	SEABROOK, NH
SEABROOK	01/30/99	BRIDGET A. O'BRIEN	POINT PLEASANT BEACH, NJ
		RALPH P. SMITH	SEABROOK, NH
		KAREN R. JONES	SEABROOK, NH
EPHING	02/13/99	HARRY E. CASTLE JR	SEABROOK, NH
		DEIDRE HARDY	SEABROOK, NH
SEABROOK	02/14/99	SCOTT T. MARSHALL	SEABROOK, NH
		TAMMY FALCONER	SEABROOK, NH
SEABROOK	02/14/99	SHAWN BLANCHETTE	SEABROOK, NH
		SAMANTHA R. NOBLE	SEABROOK, NH
SEABROOK	02/15/99	STEPHEN A. MILLS	SEABROOK, NH
		KAREN L. BURNS	SEABROOK, NH
SEABROOK	02/20/99	JAMES M. DITUCCI	SEABROOK, NH
		GEORGIA LIAPERDOS	SEABROOK, NH
HAMPTON FALLS	02/26/99	MARK T. PIKE	SEABROOK, NH
		CYNTHIA R. MARESCALCHI	SEABROOK, NH
SEABROOK	03/13/99	ERNEST A. GOSSELIN	SEABROOK, NH
		CATHY A. HOWARD	SEABROOK, NH
SEABROOK	03/28/99	CONRAD M. LAVIGNE	SEABROOK, NH
		CHERYL L. WALSH	SEABROOK, NH
PORTSMOUTH	04/16/99	STANLEY C. BISSELL	LYNN, MA
		KATHARINE A. DAGRACA	SEABROOK, NH
HAMPTON	04/24/99	JOSE L. BRAGA MEDEIROS	SEABROOK, NH
		DARCY L. GUY	SEABROOK, NH
HAMPTON	04/30/99	GREGORY S. EMERSON	SEABROOK, NH
		SANDRA L. CAMERON	SEABROOK, NH
SEABROOK	05/01/99	ERIC C. BLAISDELL	SEABROOK, NH
		STEPHANIE DALL	SEABROOK, NH
SEABROOK	05/15/99	ALAN BAZER	SEABROOK, NH
		KARIN E. HERSEY	SEABROOK, NH

SEABROOK	05/15/99	PAUL J. FUESE	SEABROOK, NH
SEABROOK	05/15/99	GAIL T. DAVIS	SEABROOK, NH
SEABROOK	05/22/99	BURTON D. DOW JR	SEABROOK, NH
SEABROOK	05/29/99	ANN M. WELCH	SEABROOK, NH
SEABROOK	06/05/99	JASON R. CASTINE	SEABROOK, NH
SEABROOK		DARCY L. MASON	SEABROOK, NH
SEABROOK		PAUL J. CABRAL	SEABROOK, NH
SEABROOK		LISA M. NUNES	SEABROOK, NH
SEABROOK		JAMES R. VIVENZIO	SEABROOK, NH
SEABROOK		HEATHER J. MCMILLAN	SEABROOK, NH
SEABROOK		JOHN A. SMART	SEABROOK, NH
SEABROOK		ALICE C. BIXBEE	SEABROOK, NH
SEABROOK		CLYDE F. EATON	SEABROOK, NH
SEABROOK		LYNN A. SOUTHER	SEABROOK, NH
KINGSTON		JOHN R. EBBS JR.	SEABROOK, NH
PELHAM		LORI JEAN WARCEWICZ	SEABROOK, NH
SEABROOK		JOHN A. FLYNN	SEABROOK, NH
		MICHELLE L. SKINNER	SEABROOK, NH
		VANNGA H. NGUYEN	SEABROOK, NH
		MICHELLE L. SAO	LOWELL, MA
SEABROOK		BRUCE D. SMALL	SEABROOK, NH
SEABROOK		ANDREA L. SOUTHER	SEABROOK, NH
		LLOYD N. PERKINS JR	SEABROOK, NH
		JOAN A. GORMAN	SALISBURY, MA
		RICHARD A. LYNCH	HAVERHILL, MA
		CHERYL ANN ROBY	SEABROOK, NH
		MICHAEL A. GENTILE	SEABROOK, NH
		LORRI A. BROWN	SEABROOK, NH
		CHRISTOPHER B. DEDMON	SEABROOK, NH
		LYNETTE A. BERGERON	SEABROOK, NH
		CHARLES N. FELTON JR	SEABROOK, NH
		ANGELA R. EDWARDS	SEABROOK, NH
		ZOUHEIR M. YAKINE	EVERETT, MA
		ETHEL J. DOW	SEABROOK, NH
		KENNETH A. BROWN	SEABROOK, NH
		CHRISTINA M. LUNDSTROM	SEABROOK, NH
		CHESTER A. ANDERSON JR	SEABROOK, NH
		ADELINE A. BETTERS	SEABROOK, NH



KINGSTON	08/14/99	BART D. COSTIN	SEABROOK, NH
SEABROOK	08/14/99	TERRI J. OATLEY	SEABROOK, NH
SEABROOK	08/14/99	ROBERT A. MOORE	SEABROOK, NH
SEABROOK	08/19/99	CATHERINE L. NEDEAU	SEABROOK, NH
SEABROOK	08/19/99	RICHARD S. MCDONOUGH	SEABROOK, NH
SEABROOK	08/20/99	NICOLE M. LATTIME	SEABROOK, NH
SEABROOK	08/21/99	JOSEPH J. SILVA	SEABROOK, NH
SEABROOK	08/21/99	MALINDA M. FARACI	SALISBURY, MA
SALEM	08/21/99	STEPHEN KEANEY	HAMPTON, NH
SEABROOK	08/21/99	DANIELLE XAVIER	SEABROOK, NH
SEABROOK	08/21/99	CHRISTOPHER J. DRISCOLL	SEABROOK, NH
SEABROOK	08/21/99	SONIA D. ELLSWORTH	SEABROOK, NH
SEABROOK	08/21/99	HARRISON B. BECKMAN	SEABROOK, NH
SEABROOK	08/21/99	DONNA L. DOWIE	SEABROOK, NH
SEABROOK	08/21/99	MATTHEW J. MCGEE	HAMPTON, NH
SEABROOK	08/21/99	SHERIE A. FOLLANSBEE	SEABROOK, NH
SEABROOK	08/21/99	JOSEPH E. WELCH	SEABROOK, NH
SEABROOK	08/21/99	BEVERLY A. CLARK	SEABROOK, NH
SEABROOK	08/21/99	MARIO M. MOURA	SEABROOK, NH
SEABROOK	08/21/99	RITA C. SAORES	EXETER, NH
SEABROOK	08/21/99	BRIAN J. EDWARDS	SEABROOK, NH
SEABROOK	08/21/99	RACHEL S. WIDGER	SEABROOK, NH
SEABROOK	08/21/99	JOHN E. BODA III	SEABROOK, NH
SEABROOK	08/21/99	KARYN R. BICKFORD	SEABROOK, NH
SEABROOK	08/21/99	WAYNE K. CASSIE	SEABROOK, NH
SEABROOK	08/21/99	MELISSA W. OLIVER	SEABROOK, NH
SEABROOK	08/21/99	LOUIS T. FESTO	SEABROOK, NH
SEABROOK	08/21/99	NANCY J. GARLINGTON	SEABROOK, NH
SEABROOK	08/21/99	STEPHEN J. O'HARA	SEABROOK, NH
SEABROOK	08/21/99	HEATHER A. BRITTON	SEABROOK, NH
SEABROOK	08/21/99	PAUL F. TRIDENTI	METHUEN, MA
SEABROOK	08/21/99	JUDITH A. DESHARNAIS	SEABROOK, NH
SEABROOK	08/21/99	RAYENOLD B. PERKINS	SEABROOK, NH
SEABROOK	08/21/99	TORIE L. BOWMAN	SEABROOK, NH
SEABROOK	08/21/99	JOHN F. MILLETT JR	SEABROOK, NH
SEABROOK	08/21/99	HELEN E. SCHREIBER	SEABROOK, NH
SEABROOK	08/21/99	SCOTT E. DUMAS	SEABROOK, NH
SEABROOK	08/21/99	KIMBERLY A. PICHE	SEABROOK, NH

SEABROOK	10/09/99	DONALD H. FOWLER JR	SEABROOK, NH
SEABROOK	10/16/99	PAMELA L. MATHENEY	SEABROOK, NH
HAMPTON	10/16/99	KEVIN W. MASON	SEABROOK, NH
SEABROOK	10/16/99	TORI J. BROWN	SEABROOK, NH
EXETER	10/16/99	KEVIN J. PRICE	SEABROOK, NH
SEABROOK	10/16/99	JENNIFER E. SIMONELLI	SEABROOK, NH
		DONALD L. ROSE JR	SEABROOK, NH
		MICHELE L. EATON	SEABROOK, NH
		CHRISTOPHER B.D. WOOD	SEABROOK, NH
SEABROOK	10/23/99	ALYSON MARIE RINES	SEABROOK, NH
SEABROOK	11/06/99	JOHN B. FOWLER JR	SEABROOK, NH
		DENISE E. BITOMSKE	SEABROOK, NH
		JARROD M. SANDOCK	SEABROOK, NH
		TRUDY V. LAVOIE	SEABROOK, NH
HAMPTON	11/06/99	ROBERT M. WATTS	SEABROOK, NH
HAMPTON	12/03/99	SUSAN M. CERASI	SEABROOK, NH
		WILLIAM L. LOCKE	AMESBURY, MA
ROCHESTER	12/04/99	MARIE MACDONALD	SEABROOK, NH
SEABROOK	12/18/99	ROBERT LONARDO	SEABROOK, NH
SEABROOK	12/25/99	CATHY A. MCWHINNIE	ROCHESTER, NH
		DENNIS L. COOMES	SEABROOK, NH
		RAMONA A. SOUTHER	SEABROOK, NH
		JAMES H PIKE III	SEABROOK, NH
		MARTHA D. TRIPE	SEABROOK, NH

# TOWN OFFICES - HOURS & TELEPHONE NUMBERS

## Monday - Friday

<u>OFFICE</u>	<u>HOURS</u>		<u>TELEPHONE</u>
Selectmen.....	8:00 a.m.	- 4:00 p.m.	474-3311
Town Manager.....	8:00 a.m.	- 4:00 p.m.	474-3252
Town Clerk.....	9:00 a.m.	- 12:30 p.m.	474-3152
	1:00 p.m.	- 4:00 p.m.	
Tax Office.....	9:00 a.m.	- 12:30 p.m.	474-9881
	1:00 p.m.	- 4:00 p.m.	
Treasurer .....	9:00 a.m.	- 12:30 p.m.	474-3311
	1:00 p.m.	- 4:00 p.m.	
Appraiser .....	8:00 a.m.	- 12:30 p.m.	474-2966
	1:00 p.m.	- 4:00 p.m.	
Building & Health.....	8:00 a.m.	- 12:30 p.m.	474-3871
	1:00 p.m.	- 4:00 p.m.	
Beach Building Insp.....	7:30 p.m.	- 8:30 p.m.	474-7029
(Beach Precinct Building) Tuesdays and Thursdays			
Projects Office .....	8:00 a.m.	- 12:30 p.m.	474-5601
	1:00 p.m.	- 4:00 p.m.	
Welfare Office .....	8:00 a.m.	- 12:30 p.m.	474-8931
	1:00 p.m.	- 2:00 p.m.	

BULK RATE  
U.S. POSTAGE PAID  
Town of Seabrook, NH  
Permit No. 3

BOX HOLDER  
RFD  
SEABROOK, NH 03874